



May 23, 2017

Ms. Sharon Ongerth Rossi
Rogers Joseph O'Donnell
311 California Street, Tenth Floor
San Francisco, CA 94104

Dear Ms. Rossi:

This is in response to your U.S. General Services Administration (GSA) Freedom of Information Act (FOIA) request (GSA-2016-000844), submitted on June 6, 2016 in which you requested the following:

"All documents, including emails and other written communications, regarding or comprising contracts, modifications, options, extensions, and negotiations with Apex Mechanical, Inc. for maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066, including, but no limited to, for Contract Number GS-09P-11-KS-D-0049, awarded May 6, 2011.

All documents, including emails and other written communications, between the GSA and the Department of Labor relating to Apex Mechanical, Inc.'s performance of Contract Number GS-09P-11-KS-D-0049, awarded May 6, 2011, and any extensions, options and modifications thereto.

All documents, including emails and other written communications, regarding or comprising contracts, modifications, options, extensions, and negotiations with WMB General Contractors, and/or WMB Financial Solutions for maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066, including, but not limited to, for Contract Number GS-09P-15-KS-D-0028.

All documents, including emails and other written communications, regarding or comprising contracts, modifications, options, extensions, and negotiations with Enovity, Inc. for maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066, including, but not limited to, for Contract Number GS-09P-11-KS-M-0029.

All documents, including emails and other written communications, regarding or comprising contracts, modifications, options, extensions, and negotiations with any other contractor and/or interim contractor for maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066, for the period of January 1, 2008 to the present.

All documents, including emails and other written communications, regarding union and non-union pay rates for employees employed by contractors working under service and/or maintenance contracts at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066, for the period of January 1, 2008 to the present.”

GSA requested an extension to allow GSA’s Office of Chief Information Officer (OCIO) sufficient time to conduct an email data pull. This release is a partial release of a portion of the contract file only. Additional responsive records comprising the contract file are currently being processed, and once that is completed will be released. Further, as to electronic records potentially responsive to your now further narrowed request, the Agency is awaiting a response to Mr. Joshua Deitz’s May 22, 2017 email that you may be able to provide specific email addresses and you may be able to narrow the date range as well.

Given the volume of records yielded from the request and the time necessary for comprehensive review, GSA is providing records based on a review of the second 213 pages of responsive documents. GSA personnel are working expeditiously to provide the remaining documents on a rolling basis. This release of documents includes pages from contract files GS-09P-11-KS-D-0049 and GS-09P-15-KS-D-0028.

For all documents provided, we have made redactions pursuant to FOIA 5 U.S.C. §552, where applicable, as noted below.

1) Exempt from disclosure by statute - 5 U.S.C. §552(b)(3)

GSA has redacted pursuant to Exemption 3 information, including contractor bid and proposal information, because such release is prohibited by the Procurement Integrity Act (41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))).

2) Confidential Business information - 5 U.S.C. §552(b)(4)

GSA has redacted pursuant to Exemption 4 information, such as confidential business information of a bidder which would adversely impact the bidder’s ability compete in future requests for proposal, Tax ID numbers, Employer ID numbers, and accounting information which release would cause harm to the commercial interest of the government.

3) Attorney Client Privilege and Deliberative Process Privilege - 5 U.S.C. §552(b)(5)

GSA has redacted pursuant to Exemption 5 information, such as attorney-client privileged information, information containing inter or intra Agency decision making process, and presently used internal government accounting information, as this is privileged, or considered pre-decisional and is deliberative in nature, and may cause harm to the agency.

4) Personally Identifiable Data - 5 U.S.C. §552(b)(6)

GSA has redacted pursuant to Exemption 6 information, such as cell phone numbers, signatures, resumes and other personally identifiable data because their inclusion would constitute a clearly unwarranted invasion of personal privacy.

5) Records or Information Compiled for Law Enforcement Purposes - 5 U.S.C. §552(b)(7)

GSA has redacted pursuant to Exemptions 7(c), 7(d) and 7(f) information, such as personally identifiable data which release would endanger the life or physical safety of an individual, and information which would constitute a clearly unwarranted invasion of personal privacy.

Based on the above information, this constitutes a partial denial of your request. As such, you may administratively submit your appeal online via (<https://foiaonline.regulations.gov/foia/action/public/home>) or by writing to U.S. General Services Administration at the address shown below. Your appeal must be postmarked or electronically transmitted within 120 days (September 23, 2017) of the date of the response to your request.

U.S. General Services Administration
Freedom of Information Act Office (H1F)
1800 F Street, NW, Room 7300
Washington, DC 20405-0001

Your appeal must be in writing and should contain a brief statement of the reason(s) why the withheld information should be released. Please enclose copies of your initial request and a copy of this letter. Both the appeal letter and the envelope should be marked prominently "Freedom of Information Act Appeal".

This completes our action on this second release. The third release is being processed for release expeditiously. Should you have any questions, please contact Scott Haubert at (415) 522-1635 or by email at scott.haubert@gsa.gov. You may also contact the GSA FOIA Public Liaison, Audrey Brooks, at (202) 205-5912 or by email at audrey.brooks@gsa.gov for any additional assistance and to discuss any aspect of your FOIA request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at (202) 741-5770; toll free at (877) 684-6448; or facsimile at (202) 741-5769.

Sincerely,

Travis Lewis

Travis Lewis
FOIA Program Manager

Enclosures

Supplementary Page

Description of Modification/Amendment:

GENERAL INTENT: The purpose of this modification is to extend the operations and maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066.

MODIFICATION: The contract is hereby modified as follows:

1. This modification is issued to extend the term of contract in accordance with FAR 52.217-8 Option to Extend Services, for two months from April 1, 2011 through May 31, 2011.
2. The monthly price remains at \$25,244.00.
3. The total contract price is increased by the sum of \$50,488.00 from \$75,732.00 to \$126,220.00.
4. Current Wage Determination is applicable for this period.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0003	<p>PERIOD OF PERFORMANCE: April 1, 2011 through May 31, 2011.</p> <p>Accounting and Appropriation Data:</p> <p>(b) (4), (b) (5)</p> <p>\$11,713.22</p> <p>(b) (4), (b) (5)</p> <p>\$23,360.80</p> <p>(b) (4), (b) (5)</p> <p>\$5,487.86</p> <p>(b) (4), (b) (5)</p> <p>\$3,978.44</p> <p>(b) (4), (b) (5)</p> <p>\$2,983.84</p> <p>(b) (4), (b) (5)</p> <p>\$2,983.84</p> <p>DELIVERY DATE: 05/31/2011</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN</p> <p>1000 COMMODORE DR</p> <p>SAN BRUNO CA 94066-2350</p>	2.00	MO	25,244.00	50,488.00

ORDER FOR SUPPLIES AND SERVICES		REQUISITION/REFERENCE NUMBER 9P3PSFS-11-0028	PAGE OF PAGES 1 2
1. DATE OF ORDER 12/29/2010	2. ORDER NUMBER	3. CONTRACT NUMBER GS-09P-11-KS-M-0029	4. PDN NUMBER 1B1J00414

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA See Schedule						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ/PROG NO.	OC CODE	ORG. CODE	WITEM	PRTJCRFT	

6. TO: CONTRACTOR (Name, address and zip code) ENOVITY, INC. 100 MONTGOMERY STREET SUITE 600 SAN FRANCISCO CA 94104331	7. TYPE OF ORDER A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.
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8A. Data Universal Numbering System (DUNS) Number 120347997	8B. Taxpayer Identification Number (TIN) (b) (4), (b) (6)	C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.
8A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN		D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.

10. ISSUING OFFICE (Address, Zip Code, Telephone Number) 9P3PMFC GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102	11. REMITTANCE ADDRESS (MANDATORY) 00011129 ENOVITY, INC. ENOVITY, INC. 100 MONTGOMERY STREET, SUITE 600 SAN FRANCISCO CA 94104331	12. SHIP TO (Consignee Address, Zip Code, Telephone Number) See Schedule
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13. PLACE OF INSPECTION AND ACCEPTANCE Inspection: Destination Acceptance: Destination	14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 9P3PMFT		
15. F.O.B. POINT Destination	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT See Schedule	18. PAYMENT/DISCOUNT TERMS 0 Days 0% Net 30

19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Effective Date: DEC 29, 2010 See Continuation Page for Line Item Details.				

20. RECEIVING OFFICE (Name, Symbol and Telephone Number) 9P3PSFS	TOTAL FROM 300-A(a) 	\$50,488.00
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21. MAIL INVOICE TO: (Electronic Invoice Preferred) PAYOFF GSA, Finance Div Accounts Payable TBCP P. O. Box 17181 FL Worth TX 75102	22. GROSS SHIP WEIGHT	GRAND TOTAL 	\$50,488.00
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23. SHIPPING POINT	24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Mary Chin	24B. TELEPHONE NUMBER 415-522-3358
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25A. NAME AND TITLE OF OFFEROR/CONTRACTOR JONATHAN SEER, PRINCIPAL	25B. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Mary Chin
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26. DATE SIGNED (b) (6)	26C. DATE SIGNED 12/29/10	26D. DATE SIGNED (b) (6)	26E. DATE SIGNED 12/30/2010
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SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Contractor is to provide operations and maintenance services in accordance with the terms and conditions of Contract No. GS09P09KSD0171 at the Leo J. Ryan Federal Records Administration, 1000 Commodore Drive, San Bruno, CA. for an interim performance period from January 1, 2011 thru February 28, 2011, with one month option.</p> <p>FAR Clauses 52.217-8 Option to Extend Services, and 52.217-9 Option to Extend the Term of Contract are incorporated by reference.</p> <p>Period of Performance: January 1, 2011 through February 28, 2011.</p> <p>Accounting and Appropriation Data:</p> <p>(b) (4), (b) (5)</p> <p>\$11,713.22</p> <p>(b) (4), (b) (5)</p> <p>\$23,360.80</p> <p>(b) (4), (b) (5)</p> <p>\$5,487.88</p> <p>(b) (4), (b) (5)</p> <p>\$3,978.44</p> <p>(b) (4), (b) (5)</p> <p>\$2,983.84</p> <p>(b) (4), (b) (5)</p> <p>\$2,983.84</p> <p>DELIVERY DATE: 02/28/2011</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350</p> <p>Period of Performance: 01/01/2011 to 02/28/2011</p>	2.00	MO	25,244.00	50,488.00
0002	<p>Option Period: 3/1/2011 - 3/31/2011</p> <p>DELIVERY DATE: 03/31/2011</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350</p> <p>Period of Performance: 03/01/2011 to 03/31/2011</p>	1.00	MO	25,244.00	<p align="right">OPT</p> <p>25,244.00</p>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PO01</div>		3. EFFECTIVE DATE <div style="text-align: center;">FEB 25, 2011</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">9P3PSFS-11-0058</div>		5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102 Mary Chin 415-522-3356				7. ADMINISTERED BY (If other than Item 8) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) ENOVITY, INC. 100 MONTGOMERY STREET SUITE 800 SAN FRANCISCO CA 941044331 Jonathan Soper 415/974-0390 CODE 00011129 FACILITY CODE				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-11-KS-M-0029			
				10B. DATED (SEE ITEM 13) DEC 29, 2010			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Modification Amount: \$25,244.00 Modification Obligated Amount: \$25,244.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of Contract						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
<small>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>							
15A. NAME AND TITLE OF SIGNER (Type or print) JONATHAN SOPER, PRINCIPAL				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Chin, Contract Specialist/CO 415-522-3356 mary.chin@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 2/25/2011		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED 3/1/2011	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

(b) (5)


Jacqueline Renee' Bezio

Manager, Construction and Government Payments Group

Financial Services Division

Pegasys Financial Services

USDA - Office of the Chief Financial Officer

817-978-8744

A Federal Shared Services Provider

On Tue, Dec 15, 2015 at 5:36 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)


From: Jacqueline Bezio [mailto:jacqueline.bezio@gsa.gov]

Sent: Wednesday, December 09, 2015 1:21 PM

To: Hale, Celeste A - WHD

Cc: Nancy Miller; Mary Chin - 9PQ3R

Subject: Re: Apex

(b) (5)


Jacqueline Renee' Bezio

Manager, Construction and Government Payments Group

Financial Services Division

Pegasys Financial Services

USDA - Office of the Chief Financial Officer

817-978-8744

Subject: RE: Apex

(b) (5)



From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Tuesday, September 15, 2015 8:27 AM
To: Hale, Celeste A - WHD
Cc: Solis, Anna M - WHD
Subject: Re: Apex

(b) (5)



On Fri, Sep 11, 2015 at 1:13 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Friday, September 11, 2015 1:10 PM
To: Hale, Celeste A - WHD
Subject: Re: Apex

(b) (5)



1/12/2016

GSA.gov Mail - RE: Apex

GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

1/12/2016

GSA.gov Mail - RE: Apex

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION GSA, PBS, Sansome Field Office 90 7th Street, Ste 3-510 San Francisco, CA 94561				DATE VOUCHER PREPARED 11/16/2015		SCHEDULE NO.
				CONTRACT NUMBER AND DATE GS-09P-11-KS-D-0049		PAID BY
				REQUISITION NUMBER AND DATE		
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> Pegasys Vendor Code: 270114442-00003 Department of Labor Wage & Hour Division Case 1759006 Apex Mechanical Inc 90 7th Street, Suite #1200 San Francisco, CA 94103 </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				SHIPPED FROM		TO
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
		Amount withheld from Apex Mechanical to pay DOL for employees who were not paid prevailing wages and benefits for the past 2 years.	1	126,500.14	LS	126,500.14
TOTAL						126,500.14
(Use continuation sheet(s) if necessary)						
(Payee must NOT use the space below)						
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR 126500.14 =\$		EXCHANGE RATE =\$1.00		DIFFERENCES
		BY 2 Mary Chin				
		TITLE Contracting Officer		Amount verified; correct for payment		
				(Signature or initials)		(b) (6)
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
11/17/2015 (Date)		(Auth (b) (6) cer) 2		Budget Analyst (Title)		
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
	CASH		DATE		ON (Name of bank)	
	\$				PAYEE 3	
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER
						TITLE

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Certificate Of Completion

Envelope Number: 285C92E7036342CA8A4F1E59A6C85B08

Subject: Please sign Voucher for Apex payment to DOL

Source Envelope:

Document Pages: 1

Certificate Pages: 1

AutoNav: Enabled

Envelopeld Stamping: Disabled

Signatures: 2

Initials: 0

Status: Sent

Envelope Originator:

Betty Huang

450 Golden Gate Ave

San Francisco, CA 94102

betty.huang@gsa.gov

IP Address: 159.142.81.117

Record Tracking

Status: Original

11/16/2015 3:03:29 PM PT

Holder: Betty Huang

betty.huang@gsa.gov

Location: DocuSign

Signer Events

Joan Choy

joan.choy@gsa.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered
ID:

Signature

Timestamp

Sent: 11/16/2015 3:32:06 PM PT

Mary Chin

mary.chin@gsa.gov

Contracting Officer

US General Services Administration

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered
ID:

(b) (6)

Using IP Address: 159.142.71.4

Sent: 11/16/2015 3:32:07 PM PT

Viewed: 11/16/2015 3:33:00 PM PT

Signed: 11/16/2015 3:33:35 PM PT

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Notary Events

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

11/16/2015 3:32:07 PM PT



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

O&M Services Contract No. GS09P11KSD0049

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Mon, Sep 14, 2015 at 10:25 AM

To: Daniel Dominguez <ddominguez@apex.us.com>

Cc: "hale.celeste" <hale.celeste@dol.gov>, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

Daniel

Attached letter is to inform Apex of GSA's intention to release the outstanding funds left in the subject contract to DOL.

Sincerely,

—

Mary Chin

Contract Specialist/CO (9PQ3R)

GSA, PBS, Acquisition Management Division.

50 United Nations Plaza, 4th Floor

San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>**2 attachments****GS09P11KSD0049 DOL-Apex Withholding.pdf**

51K

**GS09P11KSD0049-DOL Request.pdf**

23K



General Services Administration, Pacific Rim Region
50 United Nations Plaza
San Francisco, CA 94102-4912

Via Email Attachment

September 14, 2015

Mr. Daniel Dominguez
Apex Mechanical, Inc.
2233-A Paragon Drive
San Jose, CA 95131

Re: O&M Services Contract No. GS09P11KSD0049 at the Leo J. Ryan Federal Records Center,
1000 Commodore Drive, San Bruno, CA 94066

Dear Mr. Dominguez:

This letter is to notify Apex Mechanical that GSA has received notification from the Department of Labor (DOL) that your company has not been in compliance with the provisions of the McNamara-O'Hara Service Contract Act (SCA) under the subject contract, and that pursuant to its authority, the DOL is requesting that all remaining funds in this contract (\$126,500.14), be withheld and transferred to the DOL. A copy of the DOL notification to GSA is enclosed for your records.

Sincerely,

(b) (6)

Mary Chin
Contracting Officer
Recurring Services Contract Section, 9PQ3R
Acquisition Management Division, PBS

Enclosure

cc:

Celeste Hale, Assistant District Director
U.S. Department of Labor
Wage and Hourly Division
90 7th Street, Suite 12-100
San Francisco, CA 94103-6714

1/17/2015

GSA.gov Mail - Re: APEX MECHANICAL, INC. Department of Labor Levy,

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: APEX MECHANICAL, INC. Department of Labor Levy,

1 message

Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

Tue, Nov 17, 2015 at 12:39 PM

To: Nancy Miller <nancy.miller@gsa.gov>, Joan Chung-Choy - BR <joan.choy@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>, Mary Chin - 9PQ3R <mary.chin@gsa.gov>

(b) (5)



On Tue, Nov 10, 2015 at 4:08 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Tue, Nov 10, 2015 at 8:53 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)



On Tue, Nov 10, 2015 at 9:53 AM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Tue, Nov 10, 2015 at 7:08 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)



On Tue, Nov 3, 2015 at 4:32 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Tue, Nov 3, 2015 at 2:29 PM, Elizabeth Burnett <elizabeth.burnett@gsa.gov> wrote:

(b) (5)



1/17/2015

GSA.gov Mail - Re: APEX MECHANICAL, INC. Department of Labor Levy

(b) (5)



On Tue, Nov 3, 2015 at 4:43 PM, Elizabeth Burnett <elizabeth.burnett@gsa.gov> wrote:

(b) (5)



—
Beth Burnett, MBA
Financial Operations Analyst
Financial Services Division
Pegasys Financial Services
USDA- Office of the Chief Financial Officer

Office (817) 978-3099
Fax (817) 978-2636

1/17/2015

GSA.gov Mail - Final 3 RRs Processed in Pegasys. RW #s Attached. Fwd: Completed: Please sign the 3 RRs for Apex payment to DOL

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Final 3 RRs Processed in Pegasys. RW #s Attached. Fwd: Completed: Please sign the 3 RRs for Apex payment to DOL

1 message

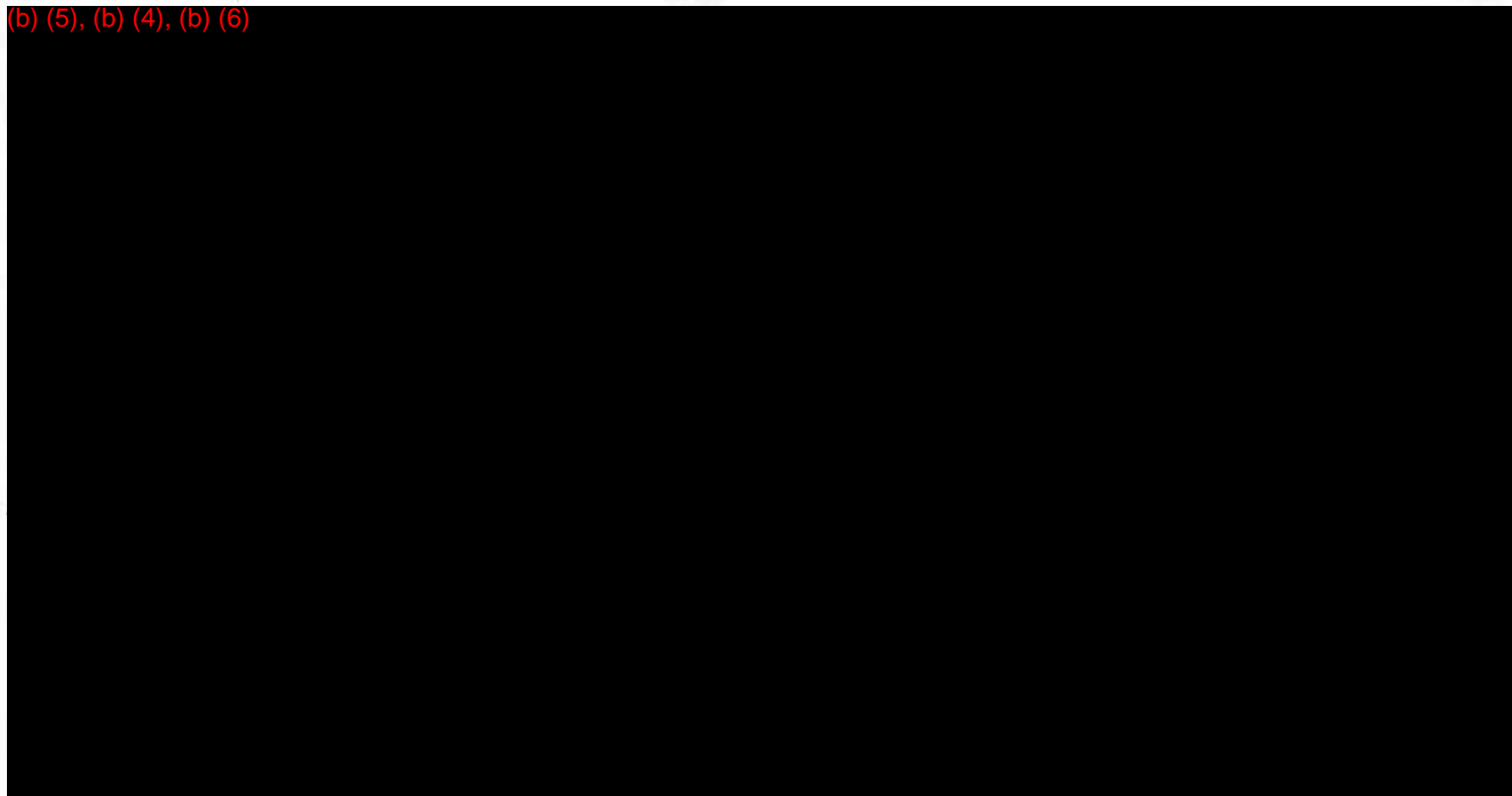
Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>

Tue, Nov 17, 2015 at 12:06 PM

To: Betty Saechin - 9P3PSFS <Betty.Huang@gsa.gov>, Recurring Services <recurring@gsa.gov>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Mary Chin - 9PQ3R <mary.chin@gsa.gov>

(b) (5), (b) (4), (b) (6)



1/19/2016

GSA.gov Mail - Final 3 RRs Processed in Pegasys. RW #s Attached. Fwd: Completed: Please sign the 3 RRs for Apex payment to DOL

Date: Mon, Nov 16, 2015 at 5:10 P

Subject: Fwd: Completed: Please sign the 3 RRs for Apex payment to DOL

To: Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>

(b) (5)



--
Best Regards,

Betty Saechin

Program Analyst

GSA PBS, Sansome Field Office

50 UNP, RM 2-2365

San Francisco, CA 94102

Office: 415-581-1735

3 attachments



APEX LOGO RR- RO201502130142.pdf

135K



APEX LOGO RR- RO201504170123.pdf

136K



APEX LOGO RR- RP201503170132.pdf

136K

1/17/15

GSA.gov Mail - Re: R9 - 1B1J00918. Cannot NOVATE RO Doc. Re: APEX MECHANICAL, INC. Department of Labor Levy,

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

**Re: R9 - 1B1J00918. Cannot NOVATE RO Doc. Re: APEX MECHANICAL, INC.
Department of Labor Levy,**

1 message

Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>

Tue, Nov 17, 2015 at 11:46 AM

To: Elizabeth Burnett <elizabeth.burnett@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <Betty.Huang@gsa.gov>, Mary Chin - 9PQ3R <mary.chin@gsa.gov>

(b) (5)

Ken McDonald

816-823-4302

GSA/OCFO/Centralized Processing Group (CPG)

CPG mailbox: recurringservices@gsa.gov

On Tue, Nov 17, 2015 at 2:29 PM, Elizabeth Burnett <elizabeth.burnett@gsa.gov> wrote:

(b) (5)

Beth Burnett

817-978-3099

On Tue, Nov 17, 2015 at 1:18 PM, Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov> wrote:

(b) (5)

Ken McDonald

816-823-4302

GSA/OCFO/Centralized Processing Group (CPG)

CPG mailbox: recurringservices@gsa.gov

11/17/2015

GSA.gov Mail - Re: R9 - 1B1J00918. Cannot NOVATE RO Doc. Re: APEX MECHANICAL, INC. Department of Labor Levy,

Office (817) 978-3099
Fax (817) 978-2636

--
Beth Burnett, MBA
Financial Operations Analyst
Financial Services Division
Pegasys Financial Services
USDA- Office of the Chief Financial Officer

Office (817) 978-3099
Fax (817) 978-2636

--
Beth Burnett, MBA
Financial Operations Analyst
Financial Services Division
Pegasys Financial Services
USDA- Office of the Chief Financial Officer

Office (817) 978-3099
Fax (817) 978-2636

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: How to Pay DOL from Contract Funding? Fwd: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Payment to DOL

1 message

Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

Mon, Nov 16, 2015 at 3:30 PM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Joan Chung-Choy - BR <joan.choy@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>

(b) (5)

On Mon, Nov 16, 2015 at 3:28 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Mon, Nov 16, 2015 at 3:13 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

Thanks.

Betty

----- Forwarded message -----

From: **Kenneth McDonald - BR** <kenneth.mcdonald@gsa.gov>

Date: Fri, Oct 30, 2015 at 10:06 AM

Subject: Fwd: How to Pay DOL from Contract Funding? Fwd: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Payment to DOL

To: Betty Saechin - 9P3PSFS <Betty.Huang@gsa.gov>

(b) (5)

(b) (5)



----- Forwarded message -----

From: **Natalie Cotter - BR** <natalie.cotter@gsa.gov>

Date: Fri, Oct 30, 2015 at 12:28 PM

Subject: Re: How to Pay DOL from Contract Funding? Fwd: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Payment to DOL

To: Neil Clark - BR <neil.clark@gsa.gov>

Cc: Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>, Lara Tedder - BR <lara.tedder@gsa.gov>, Jamika Harris - BR <jamika.harris@gsa.gov>, Diana Burnett - BR <diana.burnett@gsa.gov>, Keisha Miller - BR <keisha.miller@gsa.gov>, Betty Saechin - 9P3PSFS <Betty.Huang@gsa.gov>

(b) (5)



Natalie Cotter
Financial Program Manager, Centralized Processing Group
(708) 460-6178

On Fri, Oct 30, 2015 at 11:18 AM, Neil Clark - BR <neil.clark@gsa.gov> wrote:

(b) (5)



On Fri, Oct 30, 2015 at 11:15 AM, Natalie Cotter - BR <natalie.cotter@gsa.gov> wrote:

(b) (5)



Natalie Cotter
Financial Program Manager, Centralized Processing Group
(708) 460-6178

On Fri, Oct 30, 2015 at 11:13 AM, Neil Clark - BR <neil.clark@gsa.gov> wrote:

1/17/2015

GSA.gov Mail - Re: How to Pay DOL from Contract Funding? Fwd: 181J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Payment to DOL

(b) (5)



(b) (5)



--

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)



mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

--

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)



mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

11/5/2015

GSA e-mail - Re: APEX MECHANICAL, INC. Department of Labor Levy,

Office (817) 978-3099

Fax (817) 978-2636

Page 1 of 1

 **GS09P11KSD0049 WH-56 FOR APEX (1) (1)eb.pdf**
21K



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: Apex Contract

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Wed, Jan 13, 2016 at 7:36 AM

To: Cecillia Chu <cecillia.chu@gsa.gov>

(b) (5)

On Tue, Jan 12, 2016 at 5:31 PM, Cecillia Chu <cecillia.chu@gsa.gov> wrote:

(b) (5)

On Mon, Jan 4, 2016 at 10:50 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

Mary Chin

Contract Specialist/CO (9PQ3R)

GSA, PBS, Acquisition Management Division.

50 United Nations Plaza, 4th Floor

San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Cecillia Chu
Assistant Regional Counsel

CONFIDENTIALITY NOTICE:

This email message and any attachments to this email message may contain confidential information belonging to the sender which is legally privileged. The information is intended only for the use of the individual or entity to whom it is addressed. Please do not forward this message without permission. If you are not the intended recipient or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this transmission is strictly prohibited. If you have received this transmission in error, please notify us immediately by telephone or return email and delete and destroy the original email message, any attachments thereto and all copies thereof.

10/27/2015

GSA.gov Mail - CPARS Notification (Contract: GS09P11KSD0049)



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

CPARS Notification (Contract: GS09P11KSD0049)

1 message

webptsmh@navy.mil <webptsmh@navy.mil>

Mon, Oct 26, 2015 at 11:20 AM

To: mary.chin@gsa.gov

CPARS NOTIFICATION

<https://www.cpars.gov>

Sent By/Respond To: ddominguez@apex.us.com

The Final CPARS evaluation for Contract: GS09P11KSD0049 Period of Performance: 06/01/2014 - 05/31/2015 has been reviewed by the Contractor and is ready for you to finalize the ratings. To access this evaluation go to <https://www.cpars.gov>, click on 'System Logon', log in and select the CPARS module. If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function. From the Main Menu click on the 'To-Do List', and select the Contract Number, tab through the evaluation and review the contractor comments. After reviewing the contractor comments, select one of the following options:

1. To close the evaluation (available only when Contractor concurs); select the 'Validate and Close the Evaluation' button at the bottom of the screen.
2. To modify the evaluation, select the 'Modify the Ratings' button at the bottom of the screen, tab through the evaluation and update as necessary. To send to the Reviewing Official, select the 'Validate and Send to the Reviewing Official' button at the bottom of the screen. To close the evaluation, select the 'Validate and Close the Evaluation' button at the bottom of the screen (available only when Contractor concurs).
3. To send the evaluation to the Reviewing Official, select the 'Send the Existing Ratings to the Reviewing Official' button at the bottom of the screen.

(b) (5)

A large black rectangular redaction box covering the bottom portion of the email content.

OR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-FINALIZED

Nonsystems**ame/Address of Contractor:**

ompany Name: APEX MECHANICAL, INC.

ivision Name:

treet Address: 2233-A PARAGON DR

ity: SAN JOSE

tate/Province: CA Zip Code: 951311339

ountry: USA

AGE Code:

UNS Number: 782529205

SC: J041 NAICS Code: 238220

valuation Type: Final**ontract Percent Complete:****eriod of Performance Being Assessed: 06/01/2014 - 05/31/2015****ontract Number: GS09P11KSD0049 Business Sector & Sub-Sector: Nonsystems - Repair/Overhaul(x/Ship)****ontracting Office: KS000 Contracting Officer: MARY CHIN Phone Number: 415-522-3356****ocation of Work:**

ational Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA 94066

ward Date: 05/06/2011 Effective Date:**ompletion Date: 05/31/2015 Estimated/Actual Completion Date: 05/31/2015****otal Dollar Value: \$3,183,023 Current Contract Dollar Value: \$1,203,178****omplexity: Low Termination Type: None****ompetition Type: Not Available for Competition Contract Type: Firm Fixed Price****ey Subcontractors and Effort Performed:**

UNS:

ffort:

UNS:

ffort:

UNS:

ffort:

roject Number:**roject Title:**

&M Services

ontract Effort Description:ontractor is to provide full operations and maintenance services, including
evator.**mall Business Utilization:**

oes this contract include a subcontracting plan? No

ate of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would not recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: MARY CHIN

Title: Contract Specialist/Contracting Ofc.

Organization: PBS, AMD, Building Services Branch

Phone Number: 415-522-3356 Email Address: mary.chin@gsa.gov

Date: 10/26/2015

Contractor Comments:

QUALITY: Monthly QM reports were posted on CMMS and reviewed in monthly meetings with the COR and building management team. All items included in the O&M contract were completed and reviewed by the COR. The Deficiency list included scopes of work and/or items not included in the contract. Those items that were not included in the contract were quoted/priced and brought to the COR attention for approval. Those items not completed were those not approved. (The past three years of rating were outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

SCHEDULE: PM were completed, in some cases the PM reports input to the CMMS were delayed due to the system being down for unknown circumstances. However, we were delayed in some rare instances where our subcontractors were delayed or unresponsive to PM request. Those PMs were then rescheduled for a later date and completed. (The past three years of rating were outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

COST CONTROL: Standard coefficient was used and supporting subcontractor quotes were provided as part of the final submission to the COR. If any part of the quote was not in-line with the standard coefficient/mark-up we would request that efficiencies be brought to the contractors attention for correction; Corrections, if any, would be made and then re-submitted. (The past three years of rating were outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

MANAGEMENT: Management was responsive to all request and maintenance activities required by the contract. The management team created reports and scheduled all additional subcontractor labor that may be required to perform the activities stipulated in the contract. Monthly job walks were conducted by the management team in preparation of the monthly meetings held on-site. Additional emergency support was also provided by the management team. The management team was on-call for any questions or concerns the COR and property management team may have had. The past three years of rating were satisfactory. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

UTILIZATION OF SMALL BUSINESS: Apex is not an O&M Contractor by trade but in the past three years our ratings have been outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. We are having difficulty responding to this assessment as we have been so successful in the years past.

OR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

Nonsystems

Name/Address of Contractor:

Company Name: APEX MECHANICAL, INC.

Division Name:

Street Address: 2233-A PARAGON DR

City:

State/Province: X Zip Code:

Country: X

AGE Code:

UNS Number: 782529205

SC: J041 NAICS Code: 238220

Valuation Type: Interim

Contract Percent Complete:

Period of Performance Being Assessed: 06/01/2013 - 05/31/2014

Contract Number: GS09P11KSD0049 Business Sector & Sub-Sector: Nonsystems - Repair/Overhaul(x/Ship)

Contracting Office: FACILITIES MANAGEMENT&SVCS PROGR Contracting Officer: MARY CHIN Phone Number: 415-522-3356

Location of Work:

National Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA 94066

Award Date: 05/06/2011 Effective Date:

Completion Date: 05/31/2015 Estimated/Actual Completion Date:

Total Dollar Value: \$4,760,457 Current Contract Dollar Value: \$715,079

Complexity: Low Termination Type: None

Competition Type: Competed under SAP Contract Type: Firm Fixed Price

Key Subcontractors and Effort Performed:

UNS:

Effort:

UNS:

Effort:

UNS:

Effort:

Project Number:

Project Title:

&M Services

Contract Effort Description:

Contractor is to provide full operations and maintenance services, including evaluator.

Small Business Utilization:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Valuation Areas

Past Rating

Rating

Quality:

N/A

Very Good

Schedule:

N/A

Very Good

PARS/FAPIIS

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503
CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)
Nonsystems

Name/Address of Contractor (Division)
Company Name: APEX MECHANICAL, INC.
Division Name:
Street Address: 2233-A PARAGON DR
City, State, Zip Code: SAN JOSE, CA, 95131
Province/Country: US
AGE Code:
UNSP+4 Number: 782529205
SC: J041 NAICS Code: 238220

Report Type:
☐ Interim ☐ Final Report ☐ Addendum
Period of Performance Being Assessed: 06/01/2012 - 05/31/2013
1. Contract Number: GS09P11KSD0049 4b. Business Sector & Sub-Sector: Repair/Overhaul(x/Ship)
Contracting Office: FACILITIES MANAGEMENT & SVCS PRO
Location of Contract Performance:
National Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA 94066
1. Contracting Officer: MARY CHIN 7b. Phone Number: 415-522-3356
1. Contract Award Date: 05/06/2011 8b. Contract Effective Date: 9. Contract Completion Date: 05/31/2013
1. Awarded Dollar Value: \$2,110,578 12. Current Contract Dollar Value: \$130,733
1. ☐ Competitive ☒ Non-Competitive
1. Contract Type:
☐ FFP ☐ FPI ☐ FPR ☐ CPFF ☐ CPIF ☐ CPAF ☐ OTHER
FIXED/OTHER:

1. Key Subcontractors and Effort Performed:
AGE:
fort:
AGE:
fort:
AGE:
fort:

1. Program Title:

&M Services

1. Contract Effort Description:

Contractor is to provide full operations and maintenance services, including elevator.

Small Business Utilization:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

1. Evaluate the following Areas:	Past Rating	Rating	Trend
Quality of Product or Service	N/A	Satisfactory	N/A
Schedule	N/A	Satisfactory	N/A
Cost Control	N/A	Satisfactory	N/A
Business Relations	N/A	Satisfactory	N/A
Management of Key Personnel	N/A	Satisfactory	N/A
Utilization of Small Business	N/A	N/A	N/A
Other Areas			
) :		N/A	
) :		N/A	
) :		N/A	
) :		N/A	
) :		N/A	
) :		N/A	
....			

10/27/2015

GSA.gov Mail Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Fri, Oct 23, 2015 at 3:51 PM

To: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

(b) (5)



On Fri, Oct 23, 2015 at 1:37 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Tue, Oct 20, 2015 at 7:59 AM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Tue, Oct 20, 2015 at 7:57 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



----- Forwarded message -----

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Mon, Sep 14, 2015 at 2:06 PM

Subject: Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

To: Nancy Miller <nancy.miller@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>, Joan Chung-Choy - 9P3PSFA <joan.choy@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>, Angie Poon - BR <angie.poon@gsa.gov>

(b) (5)



On Mon, Sep 14, 2015 at 11:52 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)



On Mon, Sep 14, 2015 at 12:38 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



10/13/2015

SA.gov Mail - CPARS Notification (Contract: GS09P11KSD0049)

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

CPARS Notification (Contract: GS09P11KSD0049)

1 message

webptsmh@navy.mil <webptsmh@navy.mil>

Tue, Oct 13, 2015 at 2:09 PM

To: ddominguez@apex.us.com

Cc: mary.chin@gsa.gov

CPARS NOTIFICATION

<https://www.cpars.gov>

Sent By/Respond To: mary.chin@gsa.gov

Apex Mechanical Inc.
2233 Paragon Dr Ste. A
95131

SUBJECT: Final CPARS evaluation for CONTRACT GS09P11KSD0049

Dear DANIEL DOMINGUEZ:

Good performance by Federal contractors is essential. The Federal Acquisition Regulation requires all Federal agencies to collect past performance information on contracts. CPARS has been implemented to comply with this regulation and to ensure that source selection officials have a detailed evaluation of contractors' past performance. We have performed an evaluation of your company's work on contract GS09P11KSD0049 for the period 06/01/2014 through 05/31/2015.

To access this evaluation:

- * Go to <https://www.cpars.gov>
- * Click on 'System Logon' and log in. If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function. Contractor users are encouraged to obtain and use a PKI certificate.
- * Select the CPARS module
- * From the Main Menu click on the 'To-Do List'
- * Click on the Contract Number
- * Tab through the evaluation, provide comments and indicate your concurrence/non-concurrence with the Government's review (see below for time constraints)
- * Comments should focus on objective facts in the Government's narrative as well as providing your views on the causes and ramifications of the assessed performance
- * Click the 'Validate and Send to the Assessing Official' button when finished

You have 14 calendar days following the Assessing Official signature date (10/13/2015) to submit comments before the evaluation is made available in the Past Performance Information Retrieval System (PPIRS). You have a total of 60 calendar days following the Assessing Official signature date to submit comments. Any comments that you submit will be posted to PPIRS. If you do not sign and return the evaluation within 60 calendar days the evaluation will be returned to the Assessing Official, you will no longer be able to provide comments and the evaluation will be annotated as follows: 'The report was delivered/received by the contractor on 10/13/2015. The contractor neither signed nor offered comment in response to this evaluation.' Partially completed comments that were not signed and returned to the Government within 60 calendar days will be removed from the evaluation.

The following guidelines apply concerning your use of CPARS:

OR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-RATED

Nonsystems**Company Name/Address of Contractor:**

Company Name: APEX MECHANICAL, INC.

Division Name:

Street Address: 2233-A PARAGON DR

City: SAN JOSE

State/Province: CA Zip Code: 951311339

Country: USA

AGE Code:

UNS Number: 782529205

SC: J041 NAICS Code: 238220

Contract Valuation Type: Final**Contract Percent Complete:****Period of Performance Being Assessed:** 06/01/2014 - 05/31/2015**Contract Number:** GS09P11KSD0049 **Business Sector & Sub-Sector:** Nonsystems - Repair/Overhaul(x/Ship)**Contracting Office:** KS000 **Contracting Officer:** MARY CHIN **Phone Number:** 415-522-3356**Location of Work:**

National Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA 94066

Contract Award Date: 05/06/2011 **Effective Date:****Contract Completion Date:** 05/31/2015 **Estimated/Actual Completion Date:** 05/31/2015**Total Dollar Value:** \$3,183,023 **Current Contract Dollar Value:** \$1,203,178**Contract Complexity:** Low **Termination Type:** None**Competition Type:** Not Available for Competition **Contract Type:** Firm Fixed Price**Key Subcontractors and Effort Performed:**

UNS:

Effort:

UNS:

Effort:

UNS:

Effort:

Project Number:**Project Title:**

O&M Services

Contract Effort Description:

Contractor is to provide full operations and maintenance services, including elevator.

Small Business Utilization:

Does this contract include a subcontracting plan? No

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would not recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: MARY CHIN
Title: Contract Specialist/Contracting Ofc.
Organization: PBS, AMD, Building Services Branch
Phone Number: 415-522-3356 Email Address: mary.chin@gsa.gov
Date: 10/13/2015

Contractor Comments:

Name and Title of Contractor Representative:

Name:
Title:
Phone Number: Email Address:
Date:

Review by Reviewing Official:

Name and Title of Reviewing Official:

Name:
Title:
Organization:
Phone Number: Email Address:
Date:

FOR OFFICIAL USE ONLY

10/1/2015

GSA.gov Mail - Back Pay

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Back Pay

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Mon, Sep 28, 2015 at 11:03 AM

To: "hale.celeste" <hale.celeste@dol.gov>

(b) (5)



Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)



mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

10/1/2015

GSA.gov Mail - Re: Apex Mechanical Inc. Contract No. GS09P11KSD0049

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: Apex Mechanical Inc. Contract No. GS09P11KSD0049

1 message

Nancy Miller <nancy.miller@gsa.gov>

Tue, Sep 15, 2015 at 11:47 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>, Angie Poon - BR <angie.poon@gsa.gov>
Cc: Betty Saechin - 9P3PSFS <Betty.Huang@gsa.gov>, Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)

On Mon, Sep 14, 2015 at 1:20 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Mon, Sep 14, 2015 at 12:53 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Mon, Sep 14, 2015 at 10:47 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)

On Mon, Sep 14, 2015 at 12:43 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

----- Forwarded message -----

From: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Date: Fri, Sep 11, 2015 at 11:39 AM

Subject: Apex Mechanical Inc. Contract No. GS09P11KSD0049

To: FW-Customer Support <FW-CustomerSupport@gsa.gov>, Recuring Services <recuringgservices@gsa.gov>, fw-recuringissues19@gsa.gov

Cc: Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)

(b) (5)

(b) (5)

Mary Chin

9/15/2015

GSA.gov Mail - Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Mon, Sep 14, 2015 at 2:06 PM

To: Nancy Miller <nancy.miller@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>, Joan Chung-Choy - 9P3PSFA <joan.choy@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>, Angie Poon - BR <angie.poon@gsa.gov>

(b) (5)



On Mon, Sep 14, 2015 at 11:52 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)



On Mon, Sep 14, 2015 at 12:38 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



On Mon, Sep 14, 2015 at 8:09 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)



On Fri, Sep 11, 2015 at 4:08 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



—
Best Regards,

Betty Saechin
Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102

(b) (5)

From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Thursday, July 23, 2015 12:39 PM
To: Hale, Celeste A - WHD
Cc: Solis, Anna M - WHD
Subject: Apex

Hi Celeste

(b) (7)(D), (b) (7)(C), (b) (7)(F)

—
Mary Chin
Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Mary Chin
Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Mary Chin

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: San Francisco District Office
90 7th Street
Suite 12100
San Francisco, CA 94103
415-625-7720

Investigator:

(b) (7)(C), (b) (7)(D), (b) (7)(F)

Date:

09/14/2015

Employer Fed Tax ID Number:

(b) (4), (b) (6)

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) (6)		05/12/2013 to 05/10/2015	CWHSSA SCA	(b) (4) \$235,266.78	\$235,266.78
(b) (6)		05/12/2013 to 12/08/2013	CWHSSA SCA	(b) (4) \$6,921.08	\$6,921.08

I agree to pay the listed employees the
amount due shown above by

Employer Name and Address:
Apex Mechanical- NARA contract
Apex Mechanical, Inc.
2233 Paragon Way, Suite A
San Jose CA 95131

Subtotal:	\$242,187.86	\$242,187.86
Total:	\$242,187.86	\$242,187.86

Signed: _____

Date: _____

Form WH-56



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: Apex

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>
To: "Hale, Celeste A - WHD" <Hale.Celeste@dol.gov>
Cc: "Solis, Anna M - WHD" <Solis.Anna@dol.gov>

Mon, Sep 14, 2015 at 12:35 PM

(b) (5)



On Fri, Sep 11, 2015 at 1:13 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Friday, September 11, 2015 1:10 PM
To: Hale, Celeste A - WHD
Subject: Re: Apex

(b) (5)



On Fri, Sep 11, 2015 at 12:29 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]

-
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

-
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

-
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Re: Apex Mechanical Inc. Contract No. GS09P11KSD0049

1 message

Nancy Miller <nancy.miller@gsa.gov>

Mon, Sep 14, 2015 at 10:59 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <Betty.Huang@gsa.gov>, Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)


On Mon, Sep 14, 2015 at 12:53 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)


On Mon, Sep 14, 2015 at 10:47 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)


On Mon, Sep 14, 2015 at 12:43 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)


----- Forwarded message -----

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Fri, Sep 11, 2015 at 11:39 AM

Subject: Apex Mechanical Inc. Contract No. GS09P11KSD0049

To: FW-Customer Support <FW-CustomerSupport@gsa.gov>, Recurring Services
<recurring@gsa.gov>, fw-recurringissues9@gsa.gov

Cc: Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)


San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Nancy A. Miller, CPA
Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer

Office: 817-978-3028

A Federal Shared Services Provider

Re: O&M Contract at NARA

1 message

Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

Fri, Sep 11, 2015 at 3:13 PM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>

(b) (5)

On Fri, Sep 11, 2015 at 3:08 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Fri, Sep 11, 2015 at 2:57 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

On Fri, Sep 11, 2015 at 2:56 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

On Thu, Sep 10, 2015 at 2:38 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

----- Forwarded message -----

From: **Charles Likas - BR** <charles.likas@gsa.gov>

Date: Thu, Sep 10, 2015 at 2:35 PM

Subject: Re: O&M Contract at NARA

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

(b) (5)

On Thu, Sep 10, 2015 at 2:11 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

INFORMATION TO TRANSFER FUNDS TO USDOL-WHD

1 message

Hale, Celeste A - WHD <Hale.Celeste@dol.gov>

Mon, Aug 24, 2015 at 5:40 PM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Below is the information needed for the Wire Transfer. Please provide it to your payout office so that they can transfer the funds to us.

Bank Name:	TREAS NYC
ABA Routing Number:	(b) (6), (b) (4)
Agency Location Code:	16010002
Disbursement Office ID:	09
USDOL-WHD Case ID Number :	1759006
BETC (collections):	COLL
TAS:	16x6507

Thanks

Celeste

—
Charles Likas

Ph: 415-522-3310

Financial Management, 50 UN Plaza, 3rd Flr NE, SF, CA 94102



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The mission of GSA is to deliver the best value in real estate, acquisition, and technology services to government and the American people.

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—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

[illegible]

[illegible]

**Re: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd:
WITHHOLDING LETTER**

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, Sep 10, 2015 at 4:03 PM

To: Angie Poon - BR <angie.poon@gsa.gov>

Cc: Cathy Williams - 9P3PSDA <cathy.williams@gsa.gov>, Joan Choy <joan.choy@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>, Melissa Wong <melissa.wong@gsa.gov>, Shirlene Fauchier - BPAA <shirlene.fauchier@gsa.gov>

(b) (5)

On Thu, Sep 10, 2015 at 3:45 PM, Angie Poon - BR <angie.poon@gsa.gov> wrote:

(b) (5)

On Thu, Sep 10, 2015 at 10:31 AM, Cathy Williams - 9P3PSDA <cathy.williams@gsa.gov> wrote:

(b) (5)

Cathy R. Williams
SDSC Program Analyst
San Diego Service Center
(520) 670-4743
cathy.williams@gsa.gov

On Thu, Sep 10, 2015 at 9:45 AM, Angie Poon - BR <angie.poon@gsa.gov> wrote:

(b) (5)

INFORMATION TO TRANSFER FUNDS TO USDOL-WHD

1 message

Hale, Celeste A - WHD <Hale.Celeste@dol.gov>
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Mon, Aug 24, 2015 at 5:40 PM

Below is the information needed for the Wire Transfer. Please provide it to your payout office so that they can transfer the funds to us.

Bank Name:	TREAS NYC
ABA Routing Number:	(b) (4), (b) (6)
Agency Location Code:	16010002
Disbursement Office ID:	09
USDOL-WHD Case ID Number :	1759006
BETC (collections):	COLL
TAS:	16x6507

Thanks

Celeste

Fwd: O&M Contract at NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, Sep 10, 2015 at 2:38 PM

To: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

Cc: Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>

(b) (5)

----- Forwarded message -----

From: **Charles Likas - BR** <charles.likas@gsa.gov>

Date: Thu, Sep 10, 2015 at 2:35 PM

Subject: Re: O&M Contract at NARA

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

(b) (5)

On Thu, Sep 10, 2015 at 2:11 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

----- Forwarded message -----

From: **Betty Saechin Saechin - 9P3PSFS** <betty.saechin@gsa.gov>

Date: Wed, Jun 17, 2015 at 4:10 PM

Subject: Re: O&M Contract at NARA

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Valerie Fett-Harry - 9P1PRC <Valerie.Fett-Harry@gsa.gov>

(b) (5)

On Wed, Jun 17, 2015 at 11:39 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 11:34 AM, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov> wrote:

(b) (5)

50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Best Regards,

Betty Saechin

Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Fwd: WITHHOLDING LETTER

1 message

Cecillia Chu <cecillia.chu@gsa.gov>

Wed, Sep 2, 2015 at 10:54 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>, Margaret Haggerty <meg.haggerty@gsa.gov>

(b) (5)



Forwarded message —

From: **Margaret Haggerty - LD9** <meg.haggerty@gsa.gov>

Date: Tue, Aug 25, 2015 at 12:00 PM

Subject: Fwd: WITHHOLDING LETTER

To: "Cecillia Chu (LD9)" <cecillia.chu@gsa.gov>

Cc: LD9 PBS Requests <ld9-pbs-requests@gsa.gov>

—— Forwarded message ——

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Tue, Aug 25, 2015 at 11:13 AM

Subject: Fwd: WITHHOLDING LETTER

To: Margaret Haggerty - LD9 <meg.haggerty@gsa.gov>

(b) (5)



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2 attachments



Scanned from a Xerox multifunction device001.pdf
23K



APEX VERIFICATION OF WITHHELD FUNDS.docx
15K

ORDER FOR SUPPLIES AND SERVICES		NOTE: MARK ALL PACKAGES WITH ORDER NUMBER/CONTRACT NUMBER	PAGE 1 OF 3 PAGES
1. DATE OF ORDER AUG 19, 2010	2. ORDER NUMBER	3. CONTRACT NUMBER GS-09P-10-KS-M-0158	4. ACT NUMBER 1B0J01645



IMPORTANT:

- * This form is not to be used as an invoice. See reverse for invoice requirements and payment information.
- * The invoice remit to address must be the same as Block 12. Notify the contracting/ordering officer if the information in Block 12 is incorrect.
- * Failure to show the ACT number (Block 4) on invoice will delay payment and render the invoice improper.
- * Failure to mail invoice to address in Block 24 will delay payment.
- * Failure of service contractors to provide information in Block 9A will result in 20% of payment being withheld (26 U.S.C. 3406(a)).

7. TO: CONTRACTOR (Name, address and zip code) 00011129 ENOVITY, INC. 100 MONTGOMERY STREET SUITE 600 SAN FRANCISCO CA 941044331 Jonathan Soper 415/974-0390		DUNS: 120347997	8. TYPE OF ORDER <input checked="" type="checkbox"/> A. PURCHASE <input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. _____ AUTHORITY FOR ISSUING _____	REFERENCE YOUR Proposal dated 7/23/10
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4), (b) (6)		9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION <input type="checkbox"/> A. SMALL BUSINESS <input type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED		10B. TYPE OF BUSINESS ORGANIZATION <input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNERSHIP <input type="checkbox"/> C. SOLE PROPRIETORSHIP		
11. ISSUING OFFICE (Address, zip code.) 9P3PMFC GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102		12. REMITTANCE ADDRESS (MANDATORY) 00011129 ENOVITY, INC. ENOVITY, INC. 5 THIRD STREET, SUITE 1014 SAN FRANCISCO CA 94103		13. SHIP TO (Consignee address, zip code.) See Schedule
14. PLACE OF INSPECTION AND ACCEPTANCE Destination		15. REQUISITION OFFICE (Name, symbol and telephone no.) 9P3PMFT		
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE NOV 30, 2010	19. PAYMENT/DISCOUNT TERMS 0 Days 0% Net 30

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Effective Date: AUG 18, 2010 See Continuation Page for Line Item Details				
	CONTRACTOR ACKNOWLEDGEMENT		DATE		

21. RECEIVING OFFICE (Name, symbol and telephone no.) Sansome Office, 9P3PSFS		TOTAL FROM 300-A(s) 	\$75,732.00
22. SHIPPING POINT		23. GROSS SHIP WT.	GRAND TOTAL 
24. MAIL INVOICE TO: (Include zip code) PAYOFF General Services Administration (FUND) GSA, Finance Div Accounts Payable 7BCP P. O. Box 17181 Ft. Worth TX 76102		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Mary Chin	
		25B. TELEPHONE NO. 415-522-3356	
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Mary Chin (L4W)	
		26B. TELEPHONE NO. 415-522-3356	
		26C. SIGN (b) (6)	

GENERAL SERVICES ADMINISTRATION

2. C

NAL

GSA FORM 300 (REV. 2-93)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Contractor is to provide operations and maintenance services in accordance with the terms and conditions of Contract No. GS09P09KSD0171 at the Leo J. Ryan Federal Records Administration, 1000 Commodore Drive, San Bruno, CA for an interim performance period from September 1, 2010 through November 30, 2010.</p> <p>This contract also incorporates Enovity's proposal dated July 23, 2010, the "Price Schedule", and FAR 52.217-8 Option to Extend Services.</p> <p>PERIOD OF PERFORMANCE: September 1, 2010 through November 30, 2010</p> <p>Accounting and Appropriation Data:</p> <p>(b) (5), (b) (4)</p> <p>\$17,569.82</p> <p>(b) (5), (b) (4)</p> <p>\$35,041.20</p> <p>(b) (5), (b) (4)</p> <p>\$8,201.78</p> <p>(b) (5), (b) (4)</p> <p>\$5,967.68</p> <p>(b) (5), (b) (4)</p> <p>\$4,475.76</p> <p>(b) (5), (b) (4)</p> <p>\$4,475.76</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350</p>	3.00	MO	25,244.00	75,732.00

**CONTRACT/MODIFICATION FILE CHECKLIST
FILE FORMAT (AWARD)**

IAA P.O. CONTRACT NO GS09P1A KS.D0049				MODIFICATION NO		RFP/IFB NO	
CONTRACTOR APEX MECHANICAL INC.				AMOUNT \$ 1,007,970.00 for 24 mos.		CONTRACT TYPE FFP	

NO.	ITEM	IN	N/A	NO.	ITEM	IN	N/A
1.	PROCUREMENT REQUEST	✓		14.	COST OR PRICE ANALYSIS REPORT	✓	
	a. Advisory and Assistance Services				a. Estimate	✓	
	b. Funding Certification	✓			b. Profit/Fee Analysis		✓
2.	SPECS, DRAWINGS, TECHNICAL DOCUMENTS	✓		15.	PRICE NEGOTIATION MEMORANDUM		✓
3.	ACQUISITION PLAN AND A-76 DETERMINATION (If Applicable)	✓		16.	CERTIFICATE OF CURRENT COST OR PRICE DATA		✓
4.	DETERMINATIONS AND FINDINGS AND/OR JUSTIFICATION (See GSAR 501.7)			17.	PRE-AWARD SURVEY - RESPONSIBILITY DETERMINED	✓	
	a. Determination and Findings (FAR 1.7)		✓	18.	EEO COMPLIANCE REVIEW		✓
	b. Justification (FAR 6.303)		✓	19.	"NO BID" / "NO PROPOSAL" CORRESPONDENCE		✓
5.	DEPARTMENT FOR LABOR WAGE DETERMINATIONS	✓		20.	UNSUCCESSFUL BIDS/ PROPOSALS		✓
	a. Services (SF 98)	✓		21.	MISTAKES IN BIDS/ PROTESTS		✓
	b. Construction (Wage Rates)		✓	22.	LATE BIDS/ PROPOSALS		✓
6.	SMALL BUSINESS/LABOR SURPLUS SET-ASIDE DETERMINATION	✓		23.	CONTRACTUAL ACTIONS INCLUDING	✓	
7.	SOURCE LIST OR MARKET SURVEYS	✓			a. Successful Bids/ Proposals	✓	
8.	SYNOPSIS OR ADVERTISEMENT	✓			b. Subcontracting Plans		✓
9.	PRE-SOLICITATION NOTICE	✓		24.	LEGAL REVIEW		✓
	a. Pre-Solicitation Conference			25.	GSA FORM 1535 RECOMMENDATION FOR AWARD(S)	✓	
	b. Bid Document Deposits			26.	ANY NOTICES, INCLUDING SF 99 NOTICE OF AWARD OF CONTRACT (If Applicable)		
10.	IFB/RFP AND AMENDMENTS	✓		27.	SF 279, FED. PROCUREMENT DATA SYS (FPDS) INDIVIDUAL CONTRACTION ACTION		
11.	ABSTRACT OF BIDS/PROPOSALS		✓	28.	REQUIRED APPROVAL		
12.	COST OR PRICING DATA OR WAIVER		✓		Contract Clearance		
13.	FIELD PRICING REPORT (Audit)		✓	29.	NOTICE TO PROCEED		

REMARKS

SIGNATURE (b) (6)

DATE

4/29/11



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: Apex Contract

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Wed, Jan 13, 2016 at 7:36 AM

To: Cecillia Chu <cecillia.chu@gsa.gov>

(b) (5)

On Tue, Jan 12, 2016 at 5:31 PM, Cecillia Chu <cecillia.chu@gsa.gov> wrote:

(b) (5)

On Mon, Jan 4, 2016 at 10:50 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

--
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

--
Cecillia Chu
Assistant Regional Counsel

CONFIDENTIALITY NOTICE:

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----- Forwarded message -----

From: **Jacqueline Bezio** <jacqueline.bezio@gsa.gov>

Date: Wed, Dec 16, 2015 at 10:04 AM

Subject: Re: Apex

To: "Hale, Celeste A - WHD" <Hale.Celeste@dol.gov>

Cc: Nancy Miller <nancy.miller@gsa.gov>, Mary Chin - 9PQ3R <mary.chin@gsa.gov>, "Eastwood, Michael - WHD" <Eastwood.Michael@dol.gov>

(b) (5)



Jacqueline Renee' Bezio

Manager, Construction and Government Payments Group

Financial Services Division

Pegasys Financial Services

USDA - Office of the Chief Financial Officer

817-978-8744

A Federal Shared Services Provider

On Wed, Dec 16, 2015 at 11:51 AM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



From: Jacqueline Bezio [mailto:jacqueline.bezio@gsa.gov]

Sent: Wednesday, December 16, 2015 9:00 AM

To: Hale, Celeste A - WHD

Cc: Nancy Miller; Mary Chin - 9PQ3R; Eastwood, Michael - WHD

Subject: Re: Apex

(b) (5)



(b) (5)


Jacqueline Renee' Bezio

Manager, Construction and Government Payments Group

Financial Services Division

Pegasys Financial Services

USDA - Office of the Chief Financial Officer

817-978-8744

A Federal Shared Services Provider

On Tue, Dec 15, 2015 at 5:36 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)


From: Jacqueline Bezio [mailto:jacqueline.bezio@gsa.gov]

Sent: Wednesday, December 09, 2015 1:21 PM

To: Hale, Celeste A - WHD

Cc: Nancy Miller; Mary Chin - 9PQ3R

Subject: Re: Apex

(b) (5)


Jacqueline Renee' Bezio

Manager, Construction and Government Payments Group

Financial Services Division

Pegasys Financial Services

USDA - Office of the Chief Financial Officer

817-978-8744

A Federal Shared Services Provider

On Tue, Dec 8, 2015 at 2:26 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



Celeste Hale, Director of Operations

US Department of Labor

Wage and Hour Division

90 7th Street, Suite 13100

San Francisco, CA 94103

(415) 241-3563

From: Nancy Miller [mailto:nancy.miller@gsa.gov]

Sent: Tuesday, December 08, 2015 12:13 PM

To: Hale, Celeste A - WHD

Cc: Mary Chin - 9PQ3R

Subject: Re: Apex

(b) (5)



On Tue, Dec 8, 2015 at 2:09 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



From: Hale, Celeste A - WHD

Sent: Tuesday, November 03, 2015 1:24 PM

To: 'Mary Chin - 9PQ3R'

Cc: Solis, Anna M - WHD; 'nancy.miller@gsa.gov'

Subject: RE: Apex

(b) (5)



From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Tuesday, September 15, 2015 8:27 AM
To: Hale, Celeste A - WHD
Cc: Solis, Anna M - WHD
Subject: Re: Apex

(b) (5)



On Fri, Sep 11, 2015 at 1:13 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Friday, September 11, 2015 1:10 PM
To: Hale, Celeste A - WHD
Subject: Re: Apex

(b) (5)



On Fri, Sep 11, 2015 at 12:29 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Thursday, September 10, 2015 1:02 PM
To: Hale, Celeste A - WHD
Subject: Re: Apex

(b) (5)



On Thu, Sep 10, 2015 at 11:53 AM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)



From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Thursday, July 23, 2015 12:39 PM
To: Hale, Celeste A - WHD
Cc: Solis, Anna M - WHD
Subject: Apex

(b) (7)(D), (b) (7)(C), (b) (7)(F)



—
Mary Chin
Contract Specialist/CO (9PQ3R)

(b) (5)

On Fri, Oct 30, 2015 at 11:08 AM, Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov> wrote:

(b) (5)

[Redacted]

Ken McDonald

816-823-4302

GSA/OCFO/Centralized Processing Group (CPG)

CPG mailbox: recurringservices@gsa.gov

----- Forwarded message -----

From: **Betty Saechin - 9P3PSFS** <betty.saechin@gsa.gov>

Date: Fri, Oct 30, 2015 at 11:32 AM

Subject: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Payment to DOL

To: Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>

(b) (5)

[Redacted]

----- Forwarded message -----

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Fri, Sep 11, 2015 at 11:39 AM

Subject: Apex Mechanical Inc. Contract No. GS09P11KSD0049

To: FW-Customer Support <FW-CustomerSupport@gsa.gov>, Recurring Services <recurringservices@gsa.gov>, fw-recurringissuesr9@gsa.gov

Cc: Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)

[Redacted]

Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

—
Neil Clark, CPA, CGFM
Centralized Processing Group (CPG)
CPG Mailbox Address: **recurringservices@gsa.gov**
(b) (6)
817-978-8596 Office

—
Neil Clark, CPA, CGFM
Centralized Processing Group (CPG)
CPG Mailbox Address: **recurringservices@gsa.gov**
(b) (6)
817-978-8596 Office

--
Best Regards,

Betty Saechin
Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

—
Mary Chin
Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356
(b) (6)
mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Best Regards,

1/17/2015 GSA.gov Mail - Re: How to Pay DOL from Contract Funding? Fwd: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Payment to DOL

GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

1/5/2015

GSA Mail - Re: APEX MECHANICAL, INC. Department of Labor Levy,



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: APEX MECHANICAL, INC. Department of Labor Levy,

1 message

Elizabeth Burnett <elizabeth.burnett@gsa.gov>

Thu, Nov 5, 2015 at 8:37 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>, Michelle Davis - 9PQ2FS <michelle.davis@gsa.gov>, "Stevens, John - OCFO" <John.Stevens@nfc.usda.gov>

Cc: Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>, Recurring Services <recurring@gsa.gov>, Nancy Miller <nancy.miller@gsa.gov>, Jacqueline Bezio <jacqueline.bezio@gsa.gov>, "Fisher, Debra - OCFO" <Debra.Fisher@nfc.usda.gov>

(b) (5)

A large black rectangular redaction box covering the body of the email.

Beth Burnett
817-978-3099

On Tue, Nov 3, 2015 at 5:09 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

A black rectangular redaction box covering the body of the quoted email.

On Tue, Nov 3, 2015 at 2:59 PM, Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov> wrote:

(b) (5)

A large black rectangular redaction box covering the body of the quoted email.

Ken McDonald
816-823-4302
GSA/OCFO/Centralized Processing Group (CPG)
CPG mailbox: recurring@gsa.gov

On Tue, Nov 3, 2015 at 5:32 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

A black rectangular redaction box covering the body of the quoted email.

On Tue, Nov 3, 2015 at 2:29 PM, Elizabeth Burnett <elizabeth.burnett@gsa.gov> wrote:

(b) (5)

A black rectangular redaction box covering the body of the quoted email.

(b) (5)



On Tue, Nov 3, 2015 at 4:19 PM, Elizabeth Burnett <elizabeth.burnett@gsa.gov> wrote:

(b) (5)



On Tue, Nov 3, 2015 at 4:18 PM, Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov> wrote:

(b) (5)



Ken McDonald

816-823-4302

GSA/OCFO/Centralized Processing Group (CPG)

CPG mailbox: recurringservices@gsa.gov

(b) (5)



1/5/2015

(b) (5)



On Tue, Nov 3, 2015 at 4:43 PM, Elizabeth Burnett <elizabeth.burnett@gsa.gov> wrote:

(b) (5)



--
Beth Burnett, MBA
Financial Operations Analyst
Financial Services Division
Pegasys Financial Services
USDA- Office of the Chief Financial Officer

Office (817) 978-3099
Fax (817) 978-2636

Don Burnett, MBA
Financial Operations Analyst
Financial Services Division
Pegasys Financial Services
USDA- Office of the Chief Financial Officer

Office (817) 978-3099
Fax (817) 978-2636

—
Beth Burnett, MBA
Financial Operations Analyst
Financial Services Division
Pegasys Financial Services
USDA- Office of the Chief Financial Officer

Office (817) 978-3099
Fax (817) 978-2636

—
Best Regards,

Betty Saechin
Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

—
Mary Chin
Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356
(b) (6)
mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Beth Burnett, MBA
Financial Operations Analyst
Financial Services Division
Pegasys Financial Services
USDA- Office of the Chief Financial Officer

11/5/2015

GS/ Gov Mail - Re: APEX MECHANICAL, INC. Department of Labor Levy.

Office (817) 978-3099
Fax (817) 978-2636



GS09P11KSD0049 WH-56 FOR APEX (1) (1)eb.pdf
21K

10/27/2015

GSA.gov Mail - CPARS Notification (Contract: GS09P11KSD0049)



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

CPARS Notification (Contract: GS09P11KSD0049)

1 message

webptsmh@navy.mil <webptsmh@navy.mil>

Mon, Oct 26, 2015 at 11:20 AM

To: mary.chin@gsa.gov

CPARS NOTIFICATION

<https://www.cpars.gov>

Sent By/Respond To: ddominguez@apex.us.com

The Final CPARS evaluation for Contract: GS09P11KSD0049 Period of Performance: 06/01/2014 - 05/31/2015 has been reviewed by the Contractor and is ready for you to finalize the ratings. To access this evaluation go to <https://www.cpars.gov>, click on 'System Logon', log in and select the CPARS module. If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function. From the Main Menu click on the 'To-Do List', and select the Contract Number, tab through the evaluation and review the contractor comments. After reviewing the contractor comments, select one of the following options:

1. To close the evaluation (available only when Contractor concurs); select the 'Validate and Close the Evaluation' button at the bottom of the screen.
2. To modify the evaluation, select the 'Modify the Ratings' button at the bottom of the screen, tab through the evaluation and update as necessary. To send to the Reviewing Official, select the 'Validate and Send to the Reviewing Official' button at the bottom of the screen. To close the evaluation, select the 'Validate and Close the Evaluation' button at the bottom of the screen (available only when Contractor concurs).
3. To send the evaluation to the Reviewing Official, select the 'Send the Existing Ratings to the Reviewing Official' button at the bottom of the screen.

(b) (5)

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CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-FINALIZED

Nonsystems

Name/Address of Contractor:

Company Name: APEX MECHANICAL, INC.

Division Name:

Street Address: 2233-A PARAGON DR

City: SAN JOSE

State/Province: CA Zip Code: 951311339

Country: USA

AGE Code:

UNS Number: 782529205

SC: J041 NAICS Code: 238220

Valuation Type: Final

Contract Percent Complete:

Period of Performance Being Assessed: 06/01/2014 - 05/31/2015

Contract Number: GS09P11KSD0049 Business Sector & Sub-Sector: Nonsystems - Repair/Overhaul(x/Ship)

Contracting Office: KS000 Contracting Officer: MARY CHIN Phone Number: 415-522-3356

Location of Work:

National Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA 94066

Award Date: 05/06/2011 Effective Date:

Completion Date: 05/31/2015 Estimated/Actual Completion Date: 05/31/2015

Total Dollar Value: \$3,183,023 Current Contract Dollar Value: \$1,203,178

Complexity: Low Termination Type: None

Competition Type: Not Available for Competition Contract Type: Firm Fixed Price

Key Subcontractors and Effort Performed:

UNS:

Effort:

UNS:

Effort:

UNS:

Effort:

Project Number:**Project Title:**

&M Services

Contract Effort Description:

Contractor is to provide full operations and maintenance services, including evaluator.

Small Business Utilization:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Quality:	Very Good	Unsatisfactory
Schedule:	Very Good	Unsatisfactory
Cost Control:	Very Good	Marginal
Management:	Satisfactory	Unsatisfactory
Utilization of Small Business:	Very Good	Marginal
Regulatory Compliance:	N/A	Unsatisfactory
Other Areas:		
1) STAFFING:		Unsatisfactory
2) TDL NOT COMPLETE:		Unsatisfactory
3) IRRIGATION MAINTENANCE:		Unsatisfactory

Variance (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: There was no followed QM plan. No one came in to monitor the quality. When GSA asked many times for QM plan and reports for various monthly meetings. None could be provided. Contractor was given a large deficiency list before the end of the contract and didn't complete it.

SCHEDULE: Contractor did not follow monthly PM schedule. There were many months with PM's not completed or left open. GSA had to ask many times for Apex to provide schedule as when things will be completed, they never followed through on me.

COST CONTROL: Apex provided quotes and estimates for projects requested by GSA not using the standard coefficient. The mark-up was extremely high with no justification.

MANAGEMENT: Apex did not have a management plan in effect. The management team was rarely seen at the building. In meetings the management team was unprofessional and derogatory toward government employees.

UTILIZATION OF SMALL BUSINESS: Apex is a sheet-metal and HVAC small business. They are not a OM company. They should not have been on the 8a small business for OM contractors.

REGULATORY COMPLIANCE: Testings and Permits were not completed per the contract.

OTHER AREAS: Qualified Staffing was not used per contract requirements

ADDITIONAL/OTHER: There was no followed QM plan nor management plan in effect. The management team was rarely seen at the building. So no one came in to monitor or correct efficiencies. The contractor did not have enough qualified individuals working the contract to complete all assigned tasks. The contractor was given a large efficiency list before the end of the contract, and didn't comply.

RECOMMENDATION:

FOR OFFICIAL USE ONLY

https://cpars.cpars.gov/cpars/app/appviewevaluation_input.action?id=9815... 10/27/201

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Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would not recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: MARY CHIN

Title: Contract Specialist/Contracting Ofc.

Organization: PBS, AMD, Building Services Branch

Phone Number: 415-522-3356 Email Address: mary.chin@gsa.gov

Date: 10/26/2015

Contractor Comments:

QUALITY: Monthly QM reports were posted on CMMS and reviewed in monthly meetings with the COR and building management team. All items included in the O&M contract were completed and reviewed by the COR. The Deficiency list included scopes of work and/or items not included in the contract. Those items that were not included in the contract were quoted/priced and brought to the COR attention for approval. Those items not completed were those not approved. (The past three years of rating were outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

SCHEDULE: PM were completed, in some cases the PM reports input to the CMMS were delayed due to the system being down for unknown circumstances. However, we were delayed in some rare instances where our subcontractors were delayed or unresponsive to PM request. Those PMs were then rescheduled for a later date and completed. (The past three years of rating were outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

COST CONTROL: Standard coefficient was used and supporting subcontractor quotes were provided as part of the final submission to the COR. If any part of the quote was not in-line with the standard coefficient/mark-up we would request that efficiencies be brought to the contractors attention for correction; Corrections, if any, would be made and then re-submitted. (The past three years of rating were outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

MANAGEMENT: Management was responsive to all request and maintenance activities required by the contract. The management team created reports and scheduled all additional subcontractor labor that may be required to perform the activities stipulated in the contract. Monthly job walks were conducted by the management team in preparation of the monthly meetings held on-site. Additional emergency support was also provided by the management team. The management team was on-call for any questions or concerns the COR and property management team may have had. (The past three years of rating were satisfactory. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

UTILIZATION OF SMALL BUSINESS: Apex is not an O&M Contractor by trade but in the past three years our ratings have been outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. We are having difficulty responding to this assessment as we have been so successful in the years past.

REGULATORY COMPLIANCE: Testing was provided for all applicable systems. Those testing and permits not provided

OTHER AREAS: All items included in the O&M contract were completed and reviewed by the COR. The Terminal Deficiency List (TDL) included scopes of work and/or items not included in the contract. Those items that were not included in the contract were quoted/priced and brought to the COR attention for approval. Those items not completed were those not approved. More specifically, the irrigation repairs not included in the contract were quoted and not approved for installation. (The past three years of rating were outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

ADDITIONAL/OTHER: We are having difficulty responding to the assessment provided as we have had very good standings in the past years. Although we found it extremely challenging to work with the COR and supporting personnel throughout the year, we full-filled our contractual obligations. Any items not performed were items cancelled or not approved as additional work. (The past three years of rating were outstanding/very good. There was a change in the way the building was managed by the COR and property management team and a different understanding of the contractual obligation and contractors requirements. Additional non-related scopes of work seemed to be assumed by the COR and building management team which was quoted by the contractor without approval.)

CONCURRENCE: I do not concur with this evaluation and request that it be reevaluated.

Name and Title of Contractor Representative:

Name: DANIEL DOMINGUEZ

Title: CEO

Phone Number: 408-573-8260 Email Address: ddominguez@apex.us.com

Date: 10/26/2015

Review by Reviewing Official:

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

FOR OFFICIAL USE ONLY

OR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503
CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)
Nonsystems

ame/Address of Contractor:
ompany Name: APEX MECHANICAL, INC.
ivision Name:
treet Address: 2233-A PARAGON DR
ity:
tate/Province: X Zip Code:
ountry: X
AGE Code:
UNS Number: 782529205
SC: J041 NAICS Code: 238220
valuation Type: Interim
ontract Percent Complete:
eriod of Performance Being Assessed: 06/01/2013 - 05/31/2014
ontract Number: GS09P11KSD0049 Business Sector & Sub-Sector: Nonsystems - Repair/Overhaul(x/Ship)
ontracting Office: FACILITIES MANAGEMENT&SVCS PROGR Contracting Officer: MARY CHIN Phone Number: 415-522-3356
ocation of Work:
ational Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA 94066
ward Date: 05/06/2011 Effective Date:
ompletion Date: 05/31/2015 Estimated/Actual Completion Date:
otal Dollar Value: \$4,760,457 Current Contract Dollar Value: \$715,079
omplexity: Low Termination Type: None
ompetition Type: Competed under SAP Contract Type: Firm Fixed Price
ey Subcontractors and Effort Performed:
UNS:
ffort:
UNS:
ffort:
UNS:
ffort:
roject Number:
roject Title:
&M Services
ontract Effort Description:
ontractor is to provide full operations and maintenance services, including
evator.
mall Business Utilization:
oes this contract include a subcontracting plan? No
ate of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

valuation Areas	Past Rating	Rating
uality:	N/A	Very Good
chedule:	N/A	Very Good

Utilization of Small Business: N/A
Regulatory Compliance: N/A
Other Areas:
1) : N/A
2) : N/A
3) : N/A

Variance (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: All work is performed in accordance with terms and conditions of the contract.

SCHEDULE: All work is performed timely.

COST CONTROL: All costs are kept within limits of contract.

MANAGEMENT: Support from corporate office is satisfactory. On site engineer works overtime to complete work necessary and does not get support from corporate that he needs.

UTILIZATION OF SMALL BUSINESS: Apex is a small business company.

RECOMMENDATION:

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: MARY CHIN

Title: Contract Specialist/Contracting Ofc.

Organization: PBS, Facilities Mgmt. & Svcs. Div.

Phone Number: 415-522-3356 Email Address: mary.chin@gsa.gov

Date: 07/23/2014

Contractor Comments:

ADDITIONAL/OTHER: Thank you for this opportunity.

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: DANIEL DOMINGUEZ

Title: CEO

Phone Number: 408-573-8260 Email Address: ddominguez@apex.us.com

Date: 09/03/2014

Review by Reviewing Official:

Review by Reviewing Official not required.

FOR OFFICIAL USE ONLY

https://cpars.cpars.gov/cpars/app/appviewevaluation_input.action?id=8540... 10/27/2014

PARS/FAPIS

OR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

OR OFFICIAL USE ONLY

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)
Nonsystems

 Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR) | N/A |[illegible]

0. Assessing Official Narrative: (i.e., PMS, PMA, or Equivalent Individual) Responsible for Program, Project, or Task/Job Order Execution

ADDITIONAL/OTHER: This contractor is performing satisfactory.

RECOMMENDATION:

Given what I know today about the Contractor's ability to execute what they promised in their proposal, I probably would award to them today given that I had a choice.

1. Name and Title of Assessing Official:

Name: MARY CHIN

Title: CONTRACT SPECIALIST/CONTRACTING OFC

Organization: PBS, FACILITIES MGMT. & SVCS. DIV.

Phone Number: 415-522-3356 Fax Number: 415-522-3118

Email Address: mary.chin@gsa.gov

Date: 06/27/2013

2. Contractor Comments:

ADDITIONAL/OTHER: Thank you for the assessment, it is a pleasure to work for you.

CONCURRENCE: I concur with this evaluation.

3. Name and Title of Contractor Representative:

Name: DANIEL DOMINGUEZ

Title: CEO

Phone Number: 408-573-8260 Fax Number: 408-884-4948

Email Address: ddominguez@apex.us.com

Date: 06/27/2013

4. Review by Reviewing Official:

Review by Reviewing Official not required.

5. Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Fax Number:

Email Address:

Date:

FOR OFFICIAL USE ONLY

10/27/2015

GSA.gov Mail Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Fri, Oct 23, 2015 at 3:51 PM

To: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

(b) (5)



On Fri, Oct 23, 2015 at 1:37 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Tue, Oct 20, 2015 at 7:59 AM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Tue, Oct 20, 2015 at 7:57 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



----- Forwarded message -----

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Mon, Sep 14, 2015 at 2:06 PM

Subject: Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

To: Nancy Miller <nancy.miller@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>, Joan Chung-Choy - 9P3PSFA <joan.choy@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>, Angie Poon - BR <angie.poon@gsa.gov>

(b) (5)



On Mon, Sep 14, 2015 at 11:52 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)



On Mon, Sep 14, 2015 at 12:38 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



On Fri, Sep 11, 2015 at 4:08 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



Best Regards,

Betty Saechin
Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

—
Nancy A. Miller, CPA
Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer

Office: 817-978-3028

A Federal Shared Services Provider

—
Mary Chin
Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)



mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

10/13/2015

GSA.gov Mail - CPARS Notification (Contract: GS09P11KSD0049)



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

CPARS Notification (Contract: GS09P11KSD0049)

1 message

webptsmh@navy.mil <webptsmh@navy.mil>
To: ddominguez@apex.us.com
Cc: mary.chin@gsa.gov

Tue, Oct 13, 2015 at 2:09 PM

CPARS NOTIFICATION
<https://www.cpars.gov>

Sent By/Respond To: mary.chin@gsa.gov

Apex Mechanical Inc.
2233 Paragon Dr Ste. A
95131

SUBJECT: Final CPARS evaluation for CONTRACT GS09P11KSD0049

Dear DANIEL DOMINGUEZ:

Good performance by Federal contractors is essential. The Federal Acquisition Regulation requires all Federal agencies to collect past performance information on contracts. CPARS has been implemented to comply with this regulation and to ensure that source selection officials have a detailed evaluation of contractors' past performance. We have performed an evaluation of your company's work on contract GS09P11KSD0049 for the period 06/01/2014 through 05/31/2015.

To access this evaluation:

- * Go to <https://www.cpars.gov>
- * Click on 'System Logon' and log in. If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function. Contractor users are encouraged to obtain and use a PKI certificate.
- * Select the CPARS module
- * From the Main Menu click on the 'To-Do List'
- * Click on the Contract Number
- * Tab through the evaluation, provide comments and indicate your concurrence/non-concurrence with the Government's review (see below for time constraints)
- * Comments should focus on objective facts in the Government's narrative as well as providing your views on the causes and ramifications of the assessed performance
- * Click the 'Validate and Send to the Assessing Official' button when finished

You have 14 calendar days following the Assessing Official signature date (10/13/2015) to submit comments before the evaluation is made available in the Past Performance Information Retrieval System (PPIRS). You have a total of 60 calendar days following the Assessing Official signature date to submit comments. Any comments that you submit will be posted to PPIRS. If you do not sign and return the evaluation within 60 calendar days the evaluation will be returned to the Assessing Official, you will no longer be able to provide comments and the evaluation will be annotated as follows: 'The report was delivered/received by the contractor on 10/13/2015. The contractor neither signed nor offered comment in response to this evaluation.' Partially completed comments that were not signed and returned to the Government within 60 calendar days will be removed from the evaluation.

The following guidelines apply concerning your use of CPARS:

c. Protect the evaluation as 'source selection information'. Strictly control access to the evaluation within your organization. Ensure it is never released to persons or entities outside of your control, this includes using the evaluation for advertising, promotional material, pre-award surveys, production readiness reviews, or other similar purposes.

d. A copy of this evaluation will be available through the automated system once it is completed by the Government. You will receive an automated email notification at the time of completion.

The CPARS process is designed to fairly evaluate your performance under this specific contract. The guidelines used to prepare this evaluation are available at the website provided above. If you have any questions, feel free to contact me at 415-522-3356 or mary.chin@gsa.gov.

Sincerely,

MARY CHIN

ASSESSING OFFICIAL

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-RATED

Nonsystems

Name/Address of Contractor:

Company Name: APEX MECHANICAL, INC.

Division Name:

Street Address: 2233-A PARAGON DR

City: SAN JOSE

State/Province: CA Zip Code: 951311339

Country: USA

AGE Code:

UNS Number: 782529205

SC: J041 NAICS Code: 238220

Valuation Type: Final

Contract Percent Complete:

Period of Performance Being Assessed: 06/01/2014 - 05/31/2015

Contract Number: GS09P11KSD0049 Business Sector & Sub-Sector: Nonsystems - Repair/Overhaul(x/Ship)

Contracting Office: KS000 Contracting Officer: MARY CHIN Phone Number: 415-522-3356

Location of Work:

National Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA 94066

Award Date: 05/06/2011 Effective Date:

Completion Date: 05/31/2015 Estimated/Actual Completion Date: 05/31/2015

Total Dollar Value: \$3,183,023 Current Contract Dollar Value: \$1,203,178

Complexity: Low Termination Type: None

Competition Type: Not Available for Competition Contract Type: Firm Fixed Price

Key Subcontractors and Effort Performed:

UNS:

Effort:

UNS:

Effort:

UNS:

Effort:

Project Number:

Project Title:

M&M Services

Contract Effort Description:

Contractor is to provide full operations and maintenance services, including elevator.

Small Business Utilization:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Quality:	Very Good	Unsatisfactory
Schedule:	Very Good	Unsatisfactory
Cost Control:	Very Good	Marginal
Management:	Satisfactory	Unsatisfactory
Utilization of Small Business:	Very Good	Marginal
Regulatory Compliance:	N/A	Unsatisfactory
Other Areas:		
1) STAFFING:		Unsatisfactory
2) TDL NOT COMPLETE:		Unsatisfactory
3) IRRIGATION MAINTENANCE:		Unsatisfactory

Variance (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: There was no followed QM plan. No one came in to monitor the quality. When GSA asked many times for QM plan and reports for various monthly meetings. None could be provided. Contractor was given a large deficiency list before the end of the contract and didn't complete it.

SCHEDULE: Contractor did not follow monthly PM schedule. There were many months with PM's not completed or left open. GSA had to ask many times for Apex to provide a schedule as when things will be completed, they never followed through on time.

COST CONTROL: Apex provided quotes and estimates for projects requested by GSA not using the standard coefficient. The mark-up was extremely high with no justification.

MANAGEMENT: Apex did not have a management plan in effect. The management team was rarely seen at the building. In meetings the management team was unprofessional and derogatory toward government employees.

UTILIZATION OF SMALL BUSINESS: Apex is a sheet-metal and HVAC small business. They are not a OM company. They should not have been on the 8a small business for OM contractors.

REGULATORY COMPLIANCE: Testings and Permits were not completed per the contract.

OTHER AREAS: Qualified Staffing was not used per contract requirements

ADDITIONAL/OTHER: There was no followed QM plan nor management plan in effect. The management team was rarely seen at the building. So no one came in to monitor or correct deficiencies. The contractor did not have enough qualified individuals working on the contract to complete all assigned tasks. The contractor was given a large deficiency list before the end of the contract, and didn't comply.

RECOMMENDATION:

FOR OFFICIAL USE ONLY

https://cpars.cpars.gov/cpars/app/appviewevaluation_input.action?id=9815... 10/13/2

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would not recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: MARY CHIN
Title: Contract Specialist/Contracting Ofc.
Organization: PBS, AMD, Building Services Branch
Phone Number: 415-522-3356 Email Address: mary.chin@gsa.gov
Date: 10/13/2015

Contractor Comments:

Name and Title of Contractor Representative:

Name:
Title:
Phone Number: Email Address:
Date:

Review by Reviewing Official:

Name and Title of Reviewing Official:

Name:
Title:
Organization:
Phone Number: Email Address:
Date:

FOR OFFICIAL USE ONLY

10/1/2015

GSA.gov Mail - Back Pay

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Back Pay

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Mon, Sep 28, 2015 at 11:03 AM

To: "hale.celeste" <hale.celeste@dol.gov>

(b) (5)



—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division,
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)



mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

-
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356
(b) (6)
mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

-
Nancy A. Miller, CPA
Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer

Office: 817-978-3028

A Federal Shared Services Provider

-
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division
50 United Nations Plaza, 4th Floor
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Phone: 415-522-3356
(b) (6)
mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

-
Nancy A. Miller, CPA
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Office: 817-978-3028

A Federal Shared Services Provider

-
Mary Chin

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GSA, PBS, Acquisition Management Division
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356
(b) (6)
mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

-
Nancy A. Miller, CPA
Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer

<http://mail.google.com/mail/u/0/?ui=2&ik=801865485e&view=pt&search=inbox&th=14fd255a5e62eeec&siml=14fd255a5e62eeec>

10/1/2015

GSA.gov Mail - Re: Apex Mechanical Inc. Contract No. GS09P11KSD0049

Office: 817-978-3028

A Federal Shared Services Provider

9/15/2015

GSA.gov Mail - Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. - Labor Dispute

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Mon, Sep 14, 2015 at 2:06 PM

To: Nancy Miller <nancy.miller@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>, Joan Chung-Choy - 9P3PSFA <joan.choy@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>, Angie Poon - BR <angie.poon@gsa.gov>

(b) (5)

On Mon, Sep 14, 2015 at 11:52 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)

On Mon, Sep 14, 2015 at 12:38 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Mon, Sep 14, 2015 at 8:09 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)

On Fri, Sep 11, 2015 at 4:08 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

—
Best Regards,

Betty Saechin
Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

1/15/2015

GSA.gov Mail - Re: Apex Mechanical Inc. Contract No. GS09P11KSD0049

mary.chin@gsa.gov

<http://ir9insite.gsa.gov/pbs/realprop/default.asp>

-
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division,
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://ir9insite.gsa.gov/pbs/realprop/default.asp>

-
Nancy A. Miller, CPA

Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer

Office: 817-978-3028

A Federal Shared Services Provider

-
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division,
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://ir9insite.gsa.gov/pbs/realprop/default.asp>

-
Nancy A. Miller, CPA

Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer

Office: 817-978-3028

A Federal Shared Services Provider

-
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division,
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://ir9insite.gsa.gov/pbs/realprop/default.asp>

-
Nancy A. Miller, CPA

Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

RE: Apex

1 message

Hale, Celeste A - WHD <Hale.Celeste@dol.gov>
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>
Cc: "Solis, Anna M - WHD" <Solis.Anna@dol.gov>

Mon, Sep 14, 2015 at 1:58 PM

(b) (5)

From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Monday, September 14, 2015 1:06 PM
To: Hale, Celeste A - WHD
Cc: Solis, Anna M - WHD
Subject: Re: Apex

(b) (5)

On Mon, Sep 14, 2015 at 1:03 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)

From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Monday, September 14, 2015 12:35 PM
To: Hale, Celeste A - WHD
Cc: Solis, Anna M - WHD
Subject: Re: Apex

(b) (5)

On Fri, Sep 11, 2015 at 1:13 PM, Hale, Celeste A - WHD <Hale.Celeste@dol.gov> wrote:

(b) (5)

(b) (5)

From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
Sent: Thursday, July 23, 2015 12:39 PM
To: Hale, Celeste A - WHD
Cc: Solis, Anna M - WHD
Subject: Apex

(b) (7)(D), (b) (7)(C), (b) (7)(F)

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Mary Chin

4/15/2015

GSA.gov Mail - RE: Apex

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division,
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

[illegible]

WH-56 FOR APEX.pdf
21K

Summary of Unpaid Wages

U.S. Department of Labor Wage and Hour Division



Office Address: San Francisco District Office
90 7th Street
Suite 12100
San Francisco, CA 94103
415-625-7720

(b) (7)(D), (b) (7)(C), (b) (7)(F)

Date:
09/14/2015

Employer Fed Tax ID Number: (b) (4), (b) (6)

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) (6)		05/12/2013 to 05/10/2015	CWHSSA SCA	(b) (4) \$235,266.78	\$235,266.78
(b) (6)		05/12/2013 to 12/08/2013	CWHSSA SCA	(b) (4) \$6,921.08	\$6,921.08

I agree to pay the listed employees the
amount due shown above by

Employer Name and Address:
Apex Mechanical- NARA contract
Apex Mechanical, Inc.
2233 Paragon Way, Suite A
San Jose CA 95131

Subtotal:	\$242,187.86	\$242,187.86
Total:	\$242,187.86	\$242,187.86

Signed: _____

Date: _____

Form WH-56

Date: 09/14/2015 1:57:31 PM

Case ID: 1759006

Page 1



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: Apex Mechanical Inc. Contract No. GS09P11KSD0049

1 message

Nancy Miller <nancy.miller@gsa.gov>

Mon, Sep 14, 2015 at 10:59 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <Betty.Huang@gsa.gov>, Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)



On Mon, Sep 14, 2015 at 12:53 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



On Mon, Sep 14, 2015 at 10:47 AM, Nancy Miller <nancy.miller@gsa.gov> wrote:

(b) (5)



On Mon, Sep 14, 2015 at 12:43 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

Nancy

(b) (5)



----- Forwarded message -----

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Fri, Sep 11, 2015 at 11:39 AM

Subject: Apex Mechanical Inc. Contract No. GS09P11KSD0049

To: FW-Customer Support <FW-CustomerSupport@gsa.gov>, Recurring Services

<recurringissuesr9@gsa.gov>, fw-recurringissuesr9@gsa.gov

Cc: Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)



(b) (5)



(b) (5)



—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Nancy A. Miller, CPA
Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer

Office: 817-978-3028

A Federal Shared Services Provider

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor

San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Nancy A. Miller, CPA
Manager, VITAP Payment Group
Financial Services Division
Pegasys Financial Services
USDA - Office of the Chief Financial Officer

Office: 817-978-3028

A Federal Shared Services Provider

Re: O&M Contract at NARA

1 message

Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

Fri, Sep 11, 2015 at 3:13 PM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>

(b) (5)

On Fri, Sep 11, 2015 at 3:08 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Fri, Sep 11, 2015 at 2:57 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

On Fri, Sep 11, 2015 at 2:56 PM, Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

On Thu, Sep 10, 2015 at 2:38 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

----- Forwarded message -----

From: **Charles Likas - BR** <charles.likas@gsa.gov>

Date: Thu, Sep 10, 2015 at 2:35 PM

Subject: Re: O&M Contract at NARA

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

(b) (5)

On Thu, Sep 10, 2015 at 2:11 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

(b) (5)

Forwarded message

From: **Betty Saechin Saechin - 9P3PSFS** <betty.saechin@gsa.gov>

Date: Wed, Jun 17, 2015 at 4:10 PM

Subject: Re: O&M Contract at NARA

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Valerie Fett-Harry - 9P1PRC <Valerie.Fett-Harry@gsa.gov>

(b) (5)

On Wed, Jun 17, 2015 at 11:39 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 11:34 AM, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 11:03 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 10:50 AM, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 10:24 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 9:45 AM, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov> wrote:

(b) (5)

On Jun 17, 2015, at 9:40 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



On Tue, Jun 16, 2015 at 1:13 PM, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov> wrote:

(b) (5)



On Tue, Jun 16, 2015 at 1:05 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



Sent from my iPhone

On Jun 15, 2015, at 2:55 PM, Betty Saechin Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Mon, Jun 1, 2015 at 11:35 AM, Betty Saechin Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)



On Fri, May 29, 2015 at 10:43 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)



—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.

Instructions: Please review, complete and remit the following "Verification of Withholding" document. Then fax a copy to my attention at the following number: 415-241-3563. Please send a hard copy by mail.

Verification of Withholding

August 14, 2015

Attn: Celeste Hale, Assistant District Director
90 7th Street, Suite 12-100
San Francisco, CA 94103-6714
415-241-3563 (FAX)

PRIME CONTRACTOR: APEX MECHANICAL

GSA CONTRACT NO: GS-09P-11-KSD-0049

CASE FILE NO: 1759006

Funds in the amount of \$: 123,160.24, are being withheld as requested.

Funds unavailable for withholding on this contract: _____.

NOTE: If funds are unavailable for withholding on this contract, please attach a list of contracts held by the same prime contractor.

Signed: _____ Phone Number: _____
Name of Withholding Official

Date: _____



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

INFORMATION TO TRANSFER FUNDS TO USDOL-WHD

1 message

Hale, Celeste A - WHD <Hale.Celeste@dol.gov>
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Mon, Aug 24, 2015 at 5:40 PM

Below is the information needed for the Wire Transfer. Please provide it to your payout office so that they can transfer the funds to us.

Bank Name:	TREAS NYC
ABA Routing Number:	(b) (4), (b) (6)
Agency Location Code:	16010002
Disbursement Office ID:	09
USDOL-WHD Case ID Number :	1759006
BETC (collections):	COLL
TAS:	16x6507

Thanks

Celeste



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd: WITHHOLDING LETTER

1 message

Angie Poon - BR <angie.poon@gsa.gov>
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Fri, Sep 11, 2015 at 10:39 AM

(b) (5)

On Fri, Sep 11, 2015 at 10:36 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Fri, Sep 11, 2015 at 10:23 AM, Angie Poon - BR <angie.poon@gsa.gov> wrote:

(b) (5)

----- Forwarded message -----

From: Mary Chin - 9PQ3R <mary.chin@gsa.gov>
Date: Fri, Sep 11, 2015 at 10:02 AM
Subject: Fwd: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd: WITHHOLDING LETTER
To: Angie Poon <angie.poon@gsa.gov>
Cc: Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)

----- Forwarded message -----

From: Charles Likas - BR <charles.likas@gsa.gov>
Date: Fri, Sep 11, 2015 at 9:38 AM
Subject: Re: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd: WITHHOLDING LETTER
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>
Cc: Joan Chung-Choy - 9P3PSFA <joan.choy@gsa.gov>, Angie Poon - BR <angie.poon@gsa.gov>

(b) (5)

On Thu, Sep 10, 2015 at 7:05 AM, Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov> wrote:

(b) (5)



Ken McDonald
816-823-4302
GSA/OCFO/Centralized Processing Group (CPG)
CPG mailbox: recurringservices@gsa.gov

----- Forwarded message -----

From: Mary Chin - 9PQ3R <mary.chin@gsa.gov>
Date: Wed, Sep 9, 2015 at 7:33 PM
Subject: Fwd: WITHHOLDING LETTER
To: Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>

(b) (5)



----- Forwarded message -----

From: Hale, Celeste A - WHD <Hale.Celeste@dol.gov>
Date: Mon, Aug 24, 2015 at 5:34 PM
Subject: WITHHOLDING LETTER
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

(b) (5)



—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)



mary.chin@gsa.gov



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

**Re: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd:
WITHHOLDING LETTER**

1 message

Charles Likas - BR <charles.likas@gsa.gov>

Fri, Sep 11, 2015 at 9:38 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Joan Chung-Choy - 9P3PSFA <joan.choy@gsa.gov>, Angie Poon - BR <angie.poon@gsa.gov>

(b) (5)

On Thu, Sep 10, 2015 at 7:05 AM, Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov> wrote:

(b) (5)

Ken McDonald

816-823-4302

GSA/OCFO/Centralized Processing Group (CPG)

CPG mailbox: *recurringservices@gsa.gov*

----- Forwarded message -----

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Wed, Sep 9, 2015 at 7:33 PM

Subject: Fwd: WITHHOLDING LETTER

To: Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>

(b) (5)

----- Forwarded message -----

From: **Hale, Celeste A - WHD** <Hale.Celeste@dol.gov>

Date: Mon, Aug 24, 2015 at 5:34 PM

Subject: WITHHOLDING LETTER

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

(b) (5)

3/15/2015

GSA.gov Mail - Re: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd: WITHHOLDING LETTER

(b) (5)

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Charles Likas

Ph: 415-522-3310

Financial Management, 50 UN Plaza, 3rd Flr NE, SF, CA 94102



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Follow us on Twitter

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Apex Funds Available 09.11.2015.xlsx

12K



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

**Re: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd:
WITHHOLDING LETTER**

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, Sep 10, 2015 at 4:03 PM

To: Angie Poon - BR <angie.poon@gsa.gov>

Cc: Cathy Williams - 9P3PSDA <cathy.williams@gsa.gov>, Joan Choy <joan.choy@gsa.gov>, Carol Contos-Cursi - 9P3PSF <carol.contos-cursi@gsa.gov>, Melissa Wong <melissa.wong@gsa.gov>, Shirlene Fauchier - BPAA <shirlene.fauchier@gsa.gov>

(b) (5)



On Thu, Sep 10, 2015 at 3:45 PM, Angie Poon - BR <angie.poon@gsa.gov> wrote:

(b) (5)



On Thu, Sep 10, 2015 at 10:31 AM, Cathy Williams - 9P3PSDA <cathy.williams@gsa.gov> wrote:

(b) (5)



Cathy R. Williams
SDSC Program Analyst
San Diego Service Center
(520) 670-4743
cathy.williams@gsa.gov

On Thu, Sep 10, 2015 at 9:45 AM, Angie Poon - BR <angie.poon@gsa.gov> wrote:

(b) (5)



9/10/2015

GSA.gov Mail - Re: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd: WITHHOLDING LETTER

----- Forwarded message -----

From: **Kenneth McDonald - BR** <kenneth.mcdonald@gsa.gov>

Date: Thu, Sep 10, 2015 at 7:05 AM

Subject: R9 - 1B1J00918 - GS-09P-11-KS-D-0049 - APEX Mechanical Inc. Fwd: WITHHOLDING LETTER

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>, Joan Chung-Choy - 9P3PSFA <joan.choy@gsa.gov>, FW-Customer Support <FW-CustomerSupport@gsa.gov>

Cc: Angie Poon - BR <angie.poon@gsa.gov>, Recurring Services <recurringservices@gsa.gov>, Melissa Wong - BR <melissa.wong@gsa.gov>, Charles Likas - BR <charles.likas@gsa.gov>

(b) (5)



Ken McDonald

816-823-4302

GSA/OCFO/Centralized Processing Group (CPG)

CPG mailbox: recurringservices@gsa.gov

----- Forwarded message -----

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Wed, Sep 9, 2015 at 7:33 PM

Subject: Fwd: WITHHOLDING LETTER

To: Kenneth McDonald - BR <kenneth.mcdonald@gsa.gov>

(b) (5)



----- Forwarded message -----

From: **Hale, Celeste A - WHD** <Hale.Celeste@dol.gov>

Date: Mon, Aug 24, 2015 at 5:34 PM

Subject: WITHHOLDING LETTER

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

(b) (5)





Mary Chin - 9PQ3R <mary.chin@gsa.gov>

INFORMATION TO TRANSFER FUNDS TO USDOL-WHD

1 message

Hale, Celeste A - WHD <Hale.Celeste@dol.gov>
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Mon, Aug 24, 2015 at 5:40 PM

Below is the information needed for the Wire Transfer. Please provide it to your payout office so that they can transfer the funds to us.

Bank Name:	TREAS NYC
ABA Routing Number:	(b) (4), (b) (6)
Agency Location Code:	16010002
Disbursement Office ID:	09
USDOL-WHD Case ID Number :	1759006
BETC (collections):	COLL
TAS:	16x6507

Thanks

Celeste

Fwd: O&M Contract at NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, Sep 10, 2015 at 2:38 PM

To: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

Cc: Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>

(b) (5)

----- Forwarded message -----

From: **Charles Likas - BR** <charles.likas@gsa.gov>

Date: Thu, Sep 10, 2015 at 2:35 PM

Subject: Re: O&M Contract at NARA

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

(b) (5)

On Thu, Sep 10, 2015 at 2:11 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

----- Forwarded message -----

From: **Betty Saechin Saechin - 9P3PSFS** <betty.saechin@gsa.gov>

Date: Wed, Jun 17, 2015 at 4:10 PM

Subject: Re: O&M Contract at NARA

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Valerie Fett-Harry - 9P1PRC <Valerie.Fett-Harry@gsa.gov>

(b) (5)

On Wed, Jun 17, 2015 at 11:39 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 11:34 AM, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov> wrote:

(b) (5)

9/10/2015

GSA.gov Mail - Fwd: O&M Contract at NARA

On Wed, Jun 17, 2015 at 11:03 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 10:50 AM, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 10:24 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Wed, Jun 17, 2015 at 9:45 AM, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov> wrote:

(b) (5)

Sent from my iPhone

On Jun 17, 2015, at 9:40 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Tue, Jun 16, 2015 at 1:13 PM, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov> wrote:

(b) (5)

On Tue, Jun 16, 2015 at 1:05 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

Sent from my iPhone

On Jun 15, 2015, at 2:55 PM, Betty Saechin Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

(b) (5)

On Mon, Jun 1, 2015 at 11:35 AM, Betty Saechin Saechin - 9P3PSFS <betty.saechin@gsa.gov> wrote:

(b) (5)

On Fri, May 29, 2015 at 10:43 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Best Regards,

Betty Saechin

Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

—
Best Regards,

Betty Saechin

Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: O&M Contract at NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, Sep 10, 2015 at 2:26 PM

To: Charles Likas - BR <charles.likas@gsa.gov>, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>

Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

(b) (5)

On Thu, Sep 10, 2015 at 2:14 PM, Charles Likas - BR <charles.likas@gsa.gov> wrote:

(b) (5)

On Thu, Sep 10, 2015 at 2:11 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

----- Forwarded message -----

From: **Betty Saechin Saechin - 9P3PSFS** <betty.saechin@gsa.gov>

Date: Wed, Jun 17, 2015 at 4:10 PM

Subject: Re: O&M Contract at NARA

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Valerie Fett-Harry - 9P1PRC <Valerie.Fett-Harry@gsa.gov>

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(b) (5)

9/10/2015

GSA.gov Mail - Re: O&M Contract at NARA

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Sent from my iPhone

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(b) (5)

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On Fri, May 29, 2015 at 10:43 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

-

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

-

Best Regards,

Betty Saechin

Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

-

Best Regards,

Betty Saechin

Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

Fwd: O&M Contract at NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>
To: Charles Likas - BR <charles.likas@gsa.gov>
Cc: Betty Saechin - 9P3PSFS <betty.saechin@gsa.gov>

Thu, Sep 10, 2015 at 2:11 PM

(b) (5)

----- Forwarded message -----

From: Betty Saechin Saechin - 9P3PSFS <betty.saechin@gsa.gov>
Date: Wed, Jun 17, 2015 at 4:10 PM
Subject: Re: O&M Contract at NARA
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>
Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Valerie Fett-Harry - 9P1PRC <Valerie.Fett-Harry@gsa.gov>

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(b) (5)

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Michelle L. Daniels

Building Manager
General Services Administration
90 7th Street
San Francisco, CA 94102
415/625-2754 - Phone

(b) (6)

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Jaime Stephan MMT, MBA

Building Manager
1000 Commodore Drive
San Bruno, CA 94066
Tel: 415-581-1733

(b) (6)

jaime.stephan@gsa.gov

—
Mary Chin

Contract Specialist/CO (9PQ3R)

50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Best Regards,

Betty Saechin

Program Analyst
GSA PBS, Sansome Field Office
50 UNP, RM 2-2365
San Francisco, CA 94102
Office: 415-581-1735

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
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(b) (6)

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<http://r9insite.gsa.gov/pbs/realprop/default.asp>



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Fwd: WITHHOLDING LETTER

1 message

Cecillia Chu <cecillia.chu@gsa.gov>

Wed, Sep 2, 2015 at 10:54 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>, Margaret Haggerty <meg.haggerty@gsa.gov>

(b) (5)



Forwarded message —

From: **Margaret Haggerty - LD9** <meg.haggerty@gsa.gov>

Date: Tue, Aug 25, 2015 at 12:00 PM

Subject: Fwd: WITHHOLDING LETTER

To: "Cecillia Chu (LD9)" <cecillia.chu@gsa.gov>

Cc: LD9 PBS Requests <ld9-pbs-requests@gsa.gov>

—— Forwarded message ——

From: **Mary Chin - 9PQ3R** <mary.chin@gsa.gov>

Date: Tue, Aug 25, 2015 at 11:13 AM

Subject: Fwd: WITHHOLDING LETTER

To: Margaret Haggerty - LD9 <meg.haggerty@gsa.gov>

(b) (5)



(b) (5)

----- Forwarded message -----

From: Hale, Celeste A - WHD <Hale.Celeste@dol.gov>
Date: Mon, Aug 24, 2015 at 5:34 PM
Subject: WITHHOLDING LETTER
To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

(b) (5)

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Margaret M. Haggerty
Assistant Regional Counsel
Office of the Regional Counsel
U.S. General Services Administration
50 United Nations Plaza, Suite 4130
San Francisco, CA 94102-4912
meg.haggerty@gsa.gov
415.522.2607 - Direct Line
415.533.3850 - FAX

CONFIDENTIALITY NOTICE:

This message may contain information protected from disclosure by the attorney-client and/or work product privileges or by other applicable laws, regulations or orders. Do not disseminate without the approval of the General Services Administration Office of Regional Counsel. If you have received this message in error, please notify the sender by reply e-mail and delete all copies of this message.

Cecillia Chu
Assistant Regional Counsel

CONFIDENTIALITY NOTICE

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE, AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in the rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING LIST (DEC 1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Cardholder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if: (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance and interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a)(2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office . . . Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date.

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless otherwise specified, to the billing office designated in block 24 to receive invoices. The "remit to" address must correspond to the remittance address in block 12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision . . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 a) (1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2186, Service Contract Act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

- 52.203-1 Officials Not to Benefit (APR 84)
- 52.203-3 Gratuities (APR 84)
- 52.203-5 Covenant Against Contingent Fees (APR 84)
- 52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)
- 52.203-7 Anti-Kickback Procedures (OCT 88)
- 52.212-9 Variation in Quantity (APR 84)
(In the preceding clause, the permissible variations are stated in the schedule.)
- 52.222-3 Convict Labor (APR 84)
- 52.222-26 Equal Opportunity (APR 84)(Applies when amount exceeds \$10,000.)
- 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)(Applies when amount exceeds \$10,000.)
- 52.222-36 Affirmative Action for Handicapped Workers (APR 84)(Applies when amount exceeds \$2,500.)
- 52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88)(Applies whenever clause 52.222-35 is included.)
- 52.223-6 Drug Free Workplace (JUL 90)(Applies if contract is awarded to an individual.)
- 52.225-3 Buy American Act - Supplies (JAN 89)
- 52.225-11 Restrictions on Certain Foreign Purchases (MAY 92)
- 52.232-25 Prompt Payment (SEP 92)
- 52.233-1 Disputes (DEC 91)
- 52.233-3 Protest After Award (AUG 89)
- 52.246-1 Contractor Inspection Requirements (APR 84)
- 52.249-8 Default (Fixed-Price Supply and Service)(APR 84)

Applicable to purchase orders for supplies:

- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount is between \$2,500 and \$10,000.)
- 52.222-20 Walsh-Healey Public Contracts Act (APR 84)(Applies when amount exceeds \$10,000.)
- 52.243-1 Changes - Fixed Price (AUG 87)
- 52.249-1 Termination for Convenience of the Government (Fixed Price)(Short Form)(APR 84)

Applicable to purchase orders for services:

- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount exceeds \$2,500.)
- 52.243-1 Changes - Fixed Price (APR 84) - Alt. II
- 52.249-4 Termination for Convenience of the Government (Services)(Short Form)(APR 84)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Contractor is to provide operations and maintenance services in accordance with the terms and conditions of Contract No. GS09P09KSD0171 at the Leo J. Ryan Federal Records Administration, 1000 Commodore Drive, San Bruno, CA for an interim performance period from September 1, 2010 through November 30, 2010.</p> <p>This contract also incorporates Enovity's proposal dated July 23, 2010, the "Price Schedule", and FAR 52.217-8 Option to Extend Services.</p> <p>PERIOD OF PERFORMANCE: September 1, 2010 through November 30, 2010</p> <p>Accounting and Appropriation Data:</p> <p>(b) (5), (b) (4)</p> <p>\$17,569.82</p> <p>(b) (4), (b) (5)</p> <p>\$35,041.20</p> <p>(b) (4), (b) (5)</p> <p>\$8,201.78</p> <p>(b) (5), (b) (4)</p> <p>\$5,967.68</p> <p>(b) (5), (b) (4)</p> <p>\$4,475.76</p> <p>(b) (5), (b) (4)</p> <p>\$4,475.76</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350</p>	3.00	MO	25,244.00	75,732.00



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: O&M Service at the NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, May 12, 2016 at 9:51 AM

To: Franck Waota <fwaota@wmbgc.com>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>, Gina Tonelli <gtonelli@wmbgc.com>

Hi Franck

I am not sure if I had sent this request as I can't find a copy of the email. If I did, sorry for repeating, but I need supporting payroll documents for your request for an adjustment.

Thanks

On Mon, May 9, 2016 at 7:41 PM, Franck Waota <fwaota@wmbgc.com> wrote:

> Dear Mary

>

> Please find attached our request for increase this year based on the change in the WD. The increase is a modes \$1040 for the year (see attached).

>

> Please let me know if you have any questions.

>

> Best Regards,

>

> Franck Waota

> WMB General Contractors

> 1999 Harrison St

> Suite 1800

> Oakland CA 94612

> P: 510-210-8052

> F: 415-520-2588

>

> www.wmbgc.com

> State License# 986240

> 8(a) Certified# 303124

>

> —Original Message—

> From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]

> Sent: Thursday, May 05, 2016 1:31 PM

> To: Franck Waota <fwaota@wmbgc.com>

> Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>; Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>; Victor Gomez <victor.gomez@gsa.gov>; Gina Tonelli <gtonelli@wmbgc.com>

> Subject: Re: O&M Service at the NARA

>

> Sorry. Here it is. You can reclassify your employee, but we can't renegotiate the contract price. Please provide the document from DOL as I didn't receive anything from them (b) (7)(C)

(b) (7)(C)

>

> On Thu, May 5, 2016 at 12:09 PM, Franck Waota <fwaota@wmbgc.com> wrote:

>> Hi Mary

>>

>> Thank you for the opportunity to serve GSA and NARA for another year. I will be preparing a request for adjustment based on the recommendation of DOL to reclassify (b) (7)(C) as a stationary engineer instead of a HVAC

GSA.gov Mail - Re: O&M Service at the NARA

>> Can you please forward the wage determination copy? (you forgot to
>> attach it)

>> Franck Waota
>> WMB General Contractors
>> 1999 Harrison St
>> Suite 1800
>> Oakland CA 94612
>> P: 510-210-8052
>> F: 415-520-2588

>> www.wmbgc.com
>> State License# 986240
>> 8(a) Certified# 303124

>> From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
>> Sent: Thursday, May 05, 2016 10:42 AM
>> To: Franck Waota <fwaota@wmbgc.com>
>> Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>; Valerie
>> Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>; Victor Gomez
>> <victor.gomez@gsa.gov>
>> Subject: O&M Service at the NARA

>> -
>> Mary Chin
>> Contract Specialist/CO (9PQ3R)
>> GSA, PBS, Acquisition Management Division.
>> 50 United Nations Plaza, 4th Floor
>> San Francisco, CA 94102-4912
>> ~~Phone: 415 522-3356~~

> Mary Chin
> Contract Specialist/CO (9PQ3R)
> GSA, PBS, Acquisition Management Division.
> 50 United Nations Plaza, 4th Floor
> San Francisco, CA 94102-4912
> Phone: 415-522-3356
> (b) (6)
> mary.chin@gsa.gov

Mary Chin
Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor

San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

RE: O&M Service at the NARA

1 message

Franck Waota <fwaota@wmbgc.com>

Mon, May 9, 2016 at 7:41 PM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>, Gina Tonelli <gtonelli@wmbgc.com>

Dear Mary

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Please let me know if you have any questions.

Best Regards,

Franck Waota
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Oakland CA 94612
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F: 415-520-2588

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Sent: Thursday, May 05, 2016 1:31 PM

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Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>; Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>; Victor Gomez <victor.gomez@gsa.gov>; Gina Tonelli <gtonelli@wmbgc.com>

Subject: Re: O&M Service at the NARA

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> Hi Mary

>

> Thank you for the opportunity to serve GSA and NARA for another year. I will be preparing a request for adjustment based on the recommendation of DOL to reclassify (b) (6) as a stationary engineer instead of a HVAC maintenance. I will send you a formal request next week.

> Can you please forward the wage determination copy? (you forgot to attach it)

>

> Thank you again!

>

> Franck Waota
> WMB General Contractors
> 1999 Harrison St

5/12/2016

GSA.gov Mail - RE: O&M Service at the NARA

> Suite 1800
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> Subject: O&M Service at the NARA
>
> Hi Franck
>
> Please see attached.
>
>
> —
> Mary Chin
> Contract Specialist/CO (9PQ3R)
> GSA, PBS, Acquisition Management Division.
> 50 United Nations Plaza, 4th Floor
> San Francisco, CA 94102-4912
> Phone: 415-522-3356
> (b) (6)
> mary.chin@gsa.gov

—
Mary Chin
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GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356
(b) (6)
mary.chin@gsa.gov

 **WMB OM 2016 NARA wage adjustment request.pdf**
176K



May 9, 2016

Attention:

Mary Chin

Contract Specialist/CO (9PQ3R)

GSA, PBS, Acquisition Management Division.

50 United Nations Plaza, 4th Floor

San Francisco, CA 94102-4912

Subject: Wage Adjustment Contract #GS-09P-15-KS-D0028

Dear Ms. Chin,

As per the provision of our contract, I would like to request an adjustment to the yearly contract based on the Wage Determination No 2005-2059 rev 17. WMB is requesting an increase of \$1040 per year to the previously agreed amount of \$493,925 annually.

Upon acceptance of this proposal the new contract for the upcoming option year shall be \$494,969 per year or \$41,247 per month.

We look forward to serving GSA and its tenants in the upcoming years.

Sincerely,

Franck Waata

(b) (6)

President

(b) (4), (b) (6)



**PLEASE READ - DO NOT DELETE - ACTION IS REQUIRED - FY2015/3rd
Quarter FPDS Verification and Validation Review - DUE August 17, 2015**

1 message

Blanche Lovell - 9PQ1 <blanche.lovell@gsa.gov>

Wed, Aug 12, 2015 at 12:02 PM

To: Anita Lee - 9P2PZD <anita.lee@gsa.gov>, Heather Caney - 9PQ2FS <heather.caney@gsa.gov>, David Dilks - 9PQ2FS <david.dilks@gsa.gov>, Sheila Williams - 9PQ1 <sheila.williams@gsa.gov>, Cynthia Chen - 9PQ3S <cynthia.chen@gsa.gov>, Mary Chin - 9PQ3R <mary.chin@gsa.gov>, Michelle Davis - 9PQ2FS <michelle.davis@gsa.gov>, Claudette Antoine - 9P3PSFB <claudette.antoine@gsa.gov>, Vandricia Razo - 9P3PSFB <vandricia.razo@gsa.gov>, Cielito Legaspi - 9P3PSFN <cielito.legaspi@gsa.gov>, Jason Hunt - 9P3PSFJ <jason.hunt@gsa.gov>, Lyska Benitez-Echeagaray - 9P3PSFN <lyska.benitez-echeagaray@gsa.gov>, Julius Deleon - 9P3PSFG <julius.deleon@gsa.gov>, Dana Badger - 9P3PSFN <dana.badger@gsa.gov>, Edward Rodriguez - 9P3PSFN <edward.rodriguez@gsa.gov>, Rachel Almeida - 9P3PSFN <rachel.almeida@gsa.gov>, Jackie Peters - 9P3PSFS <jackie.peters@gsa.gov>, Annette Lakes - 9P3PSL <annette.lakes@gsa.gov>, Myma Godinez - 9P3PSLN <myma.godinez@gsa.gov>, Jason DuPont - 9PQ2SD <jason.dupont@gsa.gov>, Annie Vellpradit - 9P3PSDP <annie.vellpradit@gsa.gov>, Suzanne Paulette - 9P3PSFJ <suzanne.paulette@gsa.gov>, Amanda Sweeney - 9P3PSFJ <amanda.sweeney@gsa.gov>

Cc: Tracy Wilmot - 9PQ1 <tracy.wilmot@gsa.gov>

(b) (5)



(b) (5)



Blanche V. Lovell
Region 9, PBS, FPDS-NG Program Manager
Acquisition Management Division Oversight & Policy Branch (9PQ1)
415/522-3404 [work]

(b) (6)





Mary Chin - 9PQ3R <mary.chin@gsa.gov>

RE: O&M Service at the NARA

1 message

Franck Waota <fwaota@wmbgc.com>

Thu, May 12, 2016 at 10:16 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>, Gina Tonelli <gtonelli@wmbgc.com>

Hi Mary

Gina Tonelli our CFO will send you our payroll report for the two employees.

Gina--

Can you please forward the payroll report for NARA from May 2015 to date?

Best Regards,

Franck Waota
WMB General Contractors
1999 Harrison St
Suite 1800
Oakland CA 94612
P: 510-210-8052
F: 415-520-2588

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Subject: Re: O&M Service at the NARA

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>

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> WMB General Contractors

5/17/2016

GSA.gov Mail - RE: O&M Service at the NARA

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> Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>; Victor Gomez
> <victor.gomez@gsa.gov>; Gina Tonelli <gtonelli@wmbgc.com>
> Subject: Re: O&M Service at the NARA
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maintenance. I will send you a formal request next week.

>> Can you please forward the wage determination copy? (you forgot to
>> attach it)

>>

>> Thank you again!

>>

>> Franck Waota
>> WMB General Contractors
>> 1999 Harrison St
>> Suite 1800
>> Oakland CA 94612
>> P: 510-210-8052
>> F: 415-520-2588
>>

>> www.wmbgc.com
>> State License# 986240
>> 8(a) Certified# 303124
>>

>> —Original Message—

>> From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
>> Sent: Thursday, May 05, 2016 10:42 AM
>> To: Franck Waota <fwaota@wmbgc.com>
>> Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>; Valerie
>> Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>; Victor Gomez
>> <victor.gomez@gsa.gov>
>> Subject: O&M Service at the NARA
>>

>> Hi Franck

>>

>> Please see attached.

>>

>>
>> --
>> Mary Chin
>> Contract Specialist/CO (9PQ3R)
>> GSA, PBS, Acquisition Management Division.
>> 50 United Nations Plaza, 4th Floor
>> San Francisco, CA 94102-4912
>> Phone: 415-522-3356

>> (b) (6)
>> mary.chin@gsa.gov

>
>
>
> --

> Mary Chin
> Contract Specialist/CO (9PQ3R)
> GSA, PBS, Acquisition Management Division.
> 50 United Nations Plaza, 4th Floor
> San Francisco, CA 94102-4912
> Phone: 415-522-3356

> (b) (6)
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--
Mary Chin
Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)
mary.chin@gsa.gov



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: O&M Service at the NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, May 12, 2016 at 9:51 AM

To: Franck Waota <fwaota@wmbgc.com>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>, Gina Tonelli <gtonelli@wmbgc.com>

Hi Franck

I am not sure if I had sent this request as I can't find a copy of the email. If I did, sorry for repeating, but I need supporting payroll documents for your request for an adjustment.

Thanks

On Mon, May 9, 2016 at 7:41 PM, Franck Waota <fwaota@wmbgc.com> wrote:

> Dear Mary

>

> Please find attached our request for increase this year based on the change in the WD. The increase is a modes \$1040 for the year (see attached).

>

> Please let me know if you have any questions.

>

> Best Regards,

>

> Franck Waota
> WMB General Contractors

> 1999 Harrison St

> Suite 1800

> Oakland CA 94612

> P: 510-210-8052

> F: 415-520-2588

>

> www.wmbgc.com

> State License# 986240

> 8(a) Certified# 303124

>

> —Original Message—

> From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]

> Sent: Thursday, May 05, 2016 1:31 PM

> To: Franck Waota <fwaota@wmbgc.com>

> Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>; Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>; Victor Gomez <victor.gomez@gsa.gov>; Gina Tonelli <gtonelli@wmbgc.com>

> Subject: Re: O&M Service at the NARA

>

> Sorry. Here it is. You can reclassify your employee, but we can't renegotiate the contract price. Please provide the document from DOL as I didn't receive anything from them. (b) (7)(C)

(b) (7)(C)

Thanks

>

> On Thu, May 5, 2016 at 12:09 PM, Franck Waota <fwaota@wmbgc.com> wrote:

>> Hi Mary

>>

>> Thank you for the opportunity to serve GSA and NARA for another year. I will be preparing a request for adjustment based on the recommendation of DOL to reclassify (b) (7)(C) as a stationary engineer instead of a HVAC

(b) (7)(C)

GSA.gov Mail - Re: O&M Service at the NARA

>> Can you please forward the wage determination copy? (you forgot to
>> attach it)

>> Franck Waota
>> WMB General Contractors
>> 1999 Harrison St
>> Suite 1800
>> Oakland CA 94612
>> P: 510-210-8052
>> F: 415-520-2588

>> www.wmbgc.com
>> State License# 986240
>> 8(a) Certified# 303124

>> From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]
>> Sent: Thursday, May 05, 2016 10:42 AM
>> To: Franck Waota <fwaota@wmbgc.com>
>> Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>; Valerie
>> Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>; Victor Gomez
>> <victor.gomez@gsa.gov>
>> Subject: O&M Service at the NARA

>>
>>

> mary.chin@gsa.gov

<https://mail.google.com/mail/u/0/?ui=2&ik=801865485&ui=nl&cat=0P3PSES%2FNARA%2F0%2FM&search=1h=154a5e13c8376761&siml=154a5e13c...> 2/3

5/17/2016

GSA.gov Mail - Re: O&M Service at the NARA

San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

RE: O&M Service at the NARA

1 message

Franck Waota <fwaota@wmbgc.com>

Thu, May 5, 2016 at 9:34 PM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>, Gina Tonelli <gtonelli@wmbgc.com>

(b) (6), (b) (4), (b) (7)(C)

Franck Waota
WMB General Contractors
1999 Harrison St
Suite 1800
Oakland CA 94612
P: 510-210-8052
F: 415-520-2588

www.wmbgc.com
State License# 986240
8(a) Certified# 303124

—Original Message—

From: Mary Chin - 9PQ3R [mailto:mary.chin@gsa.gov]

Sent: Thursday, May 05, 2016 1:31 PM

To: Franck Waota <fwaota@wmbgc.com>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>; Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>; Victor Gomez <victor.gomez@gsa.gov>; Gina Tonelli <gtonelli@wmbgc.com>

Subject: Re: O&M Service at the NARA

Sorry. Here it is. You can reclassify your employee, but we can't renegotiate the contract price. Please provide the document from DOL as I didn't receive anything from them. (b) (7)(C)

(b) (7)(C)

Thanks

On Thu, May 5, 2016 at 12:09 PM, Franck Waota <fwaota@wmbgc.com> wrote:

> Hi Mary

>

> Thank you for the opportunity to serve GSA and NARA for another year. I will be preparing a request for adjustment based on the recommendation of DOL to reclassify (b) (6) as a stationary engineer instead of a HVAC maintenance. I will send you a formal request next week.

> Can you please forward the wage determination copy? (you forgot to attach it)

>

> Thank you again!

>

> Franck Waota

> WMB General Contractors



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

O&M Service at the NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, May 5, 2016 at 10:42 AM

To: Franck Waota <fwaota@wmbgc.com>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>

Hi Franck

Please see attached.

—
Mary Chin
Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356
(b) (6)
mary.chin@gsa.gov

 **GS09P15KSD0028-60-Day Notice for Opt I.pdf**

21K

(b) (5)



General Services Administration, Pacific Rim Region
50 United Nations Plaza
San Francisco, CA 94102-4912

Via Email Attachment

May 5, 2016

Mr. Franck Waota
WMB Financial Solutions Inc.
dba WMB General Contractors
2352 Market Street, Suite B
San Francisco, CA 94114

Dear Mr. Waota:

This letter serves as preliminary notice of the Government's intention to exercise option to extend services under Contract Number GS09P15KSD0028 for providing operations and maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066. The period of performance for exercising the option will be June 1, 2016 through May 31, 2017, pursuant to FAR clause 52.217-9, Option to Extend the Term of the Contract, (MAR 2000).

Enclosed is a copy of Wage Determination No. 2005-2059 (Rev. 17) dated July 8, 2015, for the Option Lot I period. In accordance with FAR 52.222-43, Fair Labor Standards Act-Price Adjustment (Multiple Year and Option Contracts) (MAY 1989), the monthly price can be adjusted upward or downward at the time the option is exercised, if notification of any increases or decreases is received in this office promptly.

Said option may be exercised upon written notification to the Contractor prior to the expiration of the contract. This preliminary notice does not commit the Government to an extension.

Sincerely,

(b) (6)

Mary Chin
Contracting Officer
Recurring Services Contract Section, 9PQ3R
Acquisition Management Division, PBS

Enclosure



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Re: Sansome FO - O&M Contract at NARA - WMB Fin Solutions - GS09P16KSD7006

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, Mar 24, 2016 at 3:42 PM

To: Jay Wong - BR3B <jay.wong@gsa.gov>

Cc: Angie Poon - BR3B <angie.poon@gsa.gov>, Joan Chung-Choy - BR3B <joan.choy@gsa.gov>

(b) (5)


On Wed, Mar 23, 2016 at 3:35 PM, Jay Wong - BR3B <jay.wong@gsa.gov> wrote:

(b) (5)
> On Wed, Mar 23, 2016 at 3:34 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov>
> wrote:>>
(b) (5)


>> On Wed, Mar 23, 2016 at 3:31 PM, Jay Wong - BR3B <jay.wong@gsa.gov> wrote:

(b) (5)
>> > Jay Wong
>> > Bldg Ops Div, Zone 3,
>> > OCFO
>> > 415-436-7921
>> >
>>
>>
>>
>> -
>> Mary Chin
>> Contract Specialist/CO (9PQ3R)

Document: GS-09P-15-KS-D-0028 | GS-09P-15-KS-D-0028-O&M @ NARA

Award Line Item Account Code Management

User: Mary Chin (L4)
Version: 9.1 Screen ID: AACCOUNT CODE
MENU

▼ ACTIONS

Create

Edit

Delete

▼ SYSTEM OF

Summary

Line Items

▼ OTHER SYS

C.Request

Line Item: 1000. O&M and Vertical Transportation Equipment (VTE) services for the Leo J. Ryan Federal

0 • C

2 • 609 • 1 x

0 • 24 =

626 • 1840M

626 • 1840M

2 • 609 • 1 x

0 • 245 = 1 by Mary Chin (L4W) on 04/23/2015 16:32:49

639 • 2295M+ 234.80 Total Cost: \$460,234.80 Total Percent: 100% Total Quantity: 12.00

Displaying 1 - 7 / 7

2 • 609 • 1 x

0 • 025 =

65 • 2275M

2 • 609 • 1 x

0 • 15 =

391 • 3650M

2 • 609 • 1 x

0 • 05 =

130 • 4550M

130 • 4550M

2 • 609 • 1000M

38352.90

Account Code

~~23352.90~~

Cost

Quantity

Percent

BOC

\$92,046.96

2.40

20

24

\$92,046.96

2.40

20

24

\$92,046.96

2.40

20

24

\$69,035.22

1.80

15

12.5

\$69,035.22

1.80

15

15

\$23,011.74

0.60

5

5

\$23,011.74

0.60

5

5

38352.90

2609.10

40962.00

100

C.Award

Home | Inbox | My Profile | Help | Business Rules/Custom Help | Links | Log Off

Document: GS-09P-15-KS-D-0028 | GS-09P-15-KS-D-0028-O&M @ NARA

Award Line Item Account Code Management

User: Mary Chin (L4)
Version: 9.1 Screen ID: A

ACCOUNT CODE M

0 • C

is procurement request (PR) will be combined with PR # 9P3PSFS-15-0018 to award the new

▼ ACTIONS

Create

Edit

Delete

38,352.9

0.24

9,204.6760M

▼ SYSTEM OPTIO

Summary

Line Items

9,204.6760M

38,352.9

0.245

9,396.6605M

▼ OTHER SYSTEM

C.Request

Search

Mary Chin (L4W) on 04/23/2015 16:32:49

38,352.9

0.025

958.8225M

Total Cost:

\$2,609.10

Total Percent:

8%

Total Quantity: 1.00

Displaying 1 - 7 /

Account Code	Cost	Quantity	Percent	BOC
38,352.9	(b) (5), (b) (4)	0.20	24	1.67
0.15		0.20	24.5	1.67
5,752.9		0.20	24	1.67
38,352.9		0.15	2.5	1.25
0.05		0.15	15	1.25
1,917.6		0.05	5	0.42
1,917.6		0.05	5	0.42
38,352.7				

**POST AWARD MEETING
CONTRACT NO. GS09P15KSD0028**

PROJECT: Operations and Maintenance Services at the Leo J. Ryan Federal Records Center,
1000 Commodore Drive, San Bruno, CA 94066

DATE: Tuesday, May 19, 2015 at 10:00 a.m. at 50 UNP, Room 3176, Nimitz Suite.

AGENDA

1. Purpose of the post award meeting,
2. Establish the performance period,
3. Submittals,
4. Roles & Responsibility: C.O. - Contracting Officer
COR - Contracting Officer Representative
Contractor,
5. Modifications,
6. Payments,
7. Review the SOW, by Building Management Specialist
8. Support Issues.

**MEMO TO FILE - POST AWARD MEETING
CONTRACT NO. GS09P15KSD0028**

PROJECT: Operations and Maintenance Services at the Leo J. Ryan Federal Records Center,
1000 Commodore Drive, San Bruno, CA 94066

DATE: Tuesday, May 19, 2015, 10:00 am at 50 UNP, Room 3176, Nimitz Suite

INTRODUCTION: Introduce everyone on the team. Attendees were:

Contractor: WMBGC, Franck Waota
Sansome Street Office: Jaime Stephen, Michelle Daniels, Valerie Fett-Harry
9P3PMFT: Victor Gomez
9PQ3R: Mary Chin

PURPOSE: The purpose of this meeting is to: 1) Ensure that all parties have a clear and mutual understanding of the contract requirements and identify and resolve potential problems; 2) Discuss administrative details for the awarded contract.

Explained and established the following:

START AND COMPLETION: June 1, 2015 thru May 31, 2016 with four one-year options

SUBMITTALS

B.8 Price Schedule

After hour contacts: In case of emergency (after hour and/or during work hour), we required from Exemplar Enterprises key personnel list with personal phone numbers to get hold of. Not an answering service. This list will be kept confidential and will be provided only to the key persons in charge of the building and contract.

C.44. Submittals Chart – Page 70

Will input vendor past performance reporting thru Contractor Performance Assessment Reporting System (CPARS) annually.

ROLES AND RESPONSIBILITIES:

CONTRACTING OFFICER - Has the overall responsibility for the administration of the contract; can amend, modify or deviate from the contract terms; can delegate responsibilities.

CONTRACTING OFFICER'S REPRESENTATIVE - Determines the adequacy of performance; act as a Government representative in charge of work at the site; ensure compliance with the contract requirements; advise the Contracting Officer of problems.

CONTRACTOR - Provide all management, supervision, supplies, equipment, plan, schedule and assure effective performance at the locations specified in the contract; pay the minimum wages specified on the wage determination in the contract; ensure compliance with the terms and conditions of the contract.

MODIFICATIONS - Changes to the contract shall be in writing and executed on a Standard Form 30.

PAYMENTS - Payments are made in arrear. Send proper invoice to GSA, Finance Div. with ADN No. 1B5JB0835 and the Contract Number GS09P15KSD0028.

SUPPORT ISSUES:

pg. 41 = Repair Definition
pg. 13 = regarding Price Schedule Notes

Sec "C" = SOW

ADJOURNED AT:

C.1 what's required/covered
IDL
Equipment Inventory

Exhibit 21 - specifically for NARA
No underground storage tank
Bidder doesn't need to follow PM Guide
NARA 1571 - online
Exhibit 22 - VTE

THE POST AWARD CONFERENCE
CONTRACT NO. GS09P15KSD0028
MAY 19, 2015 AT 10:00 AM

NAME & TITLE COMPANY PHONE NO.

Frank Wata WMBG C

Jaine Steph 9P3PSFS

~~Mitchell~~

Michelle Daniels 9P3PSFS

Victor Gomez 9P3PMFT

Ed Anelli 9P3PMFT

Mary Chin 9PQ3R

Post Award Meeting

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, May 14, 2015 at 1:27 PM

To: Franck Waota <fwaota@wmbgc.com>, Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>

Cc: Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>

Hello Everyone

Attached is the Agenda for the post award meeting. Please all bring your copy of the contract for review. Thank you and see you all there.

Franck: Please call me and I will come and escort you.

-
Mary Chin

Contract Specialist/CO (9PQ3R)

GSA, PBS, Acquisition Management Division.

50 United Nations Plaza, 4th Floor

San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>



GS09P15KSD0028-Post Award Meeting Agenda.pdf

27K



Transition plan/ Staffing plan

1 message

Franck Waota <fwaota@wmbgc.com>

Wed, May 6, 2015 at 9:52 AM

To: "Jaime Stephan - 9P3PSFS (jaime.stephan@gsa.gov)" <jaime.stephan@gsa.gov>

Cc: "Michelle Daniels - 9P3PSFS (michelle.daniels@gsa.gov)" <michelle.daniels@gsa.gov>, Carlos Mendoza <cmendoza@wmbgc.com>, "shaas@wmbgc.com" <shaas@wmbgc.com>, "mary.chin@gsa.gov" <mary.chin@gsa.gov>

Hi Jaime

Our team has started to work on the transition and so far so good! Please find attached our transition plan. The resumes of the onsite staff have been included.

Jaime, can you please remind me the name of the contact I need to start the clearance process for the employees?

Please don't hesitate to contact me if you have any questions/comments.

Cheers!

Thank you

Franck Waota

WMB General Contractors

2352 Market Street, Suite B

San Francisco, CA 94114

P: 415-252-9068 ext 22

F: 415-520-2588



www.wmbgc.com



Startup/Transition Plan



OEM National Archive and Records Administration

1000 Commodores Drive San Bruno, CA 94066

2352 Market Street Suite B * San Francisco Ca 94114

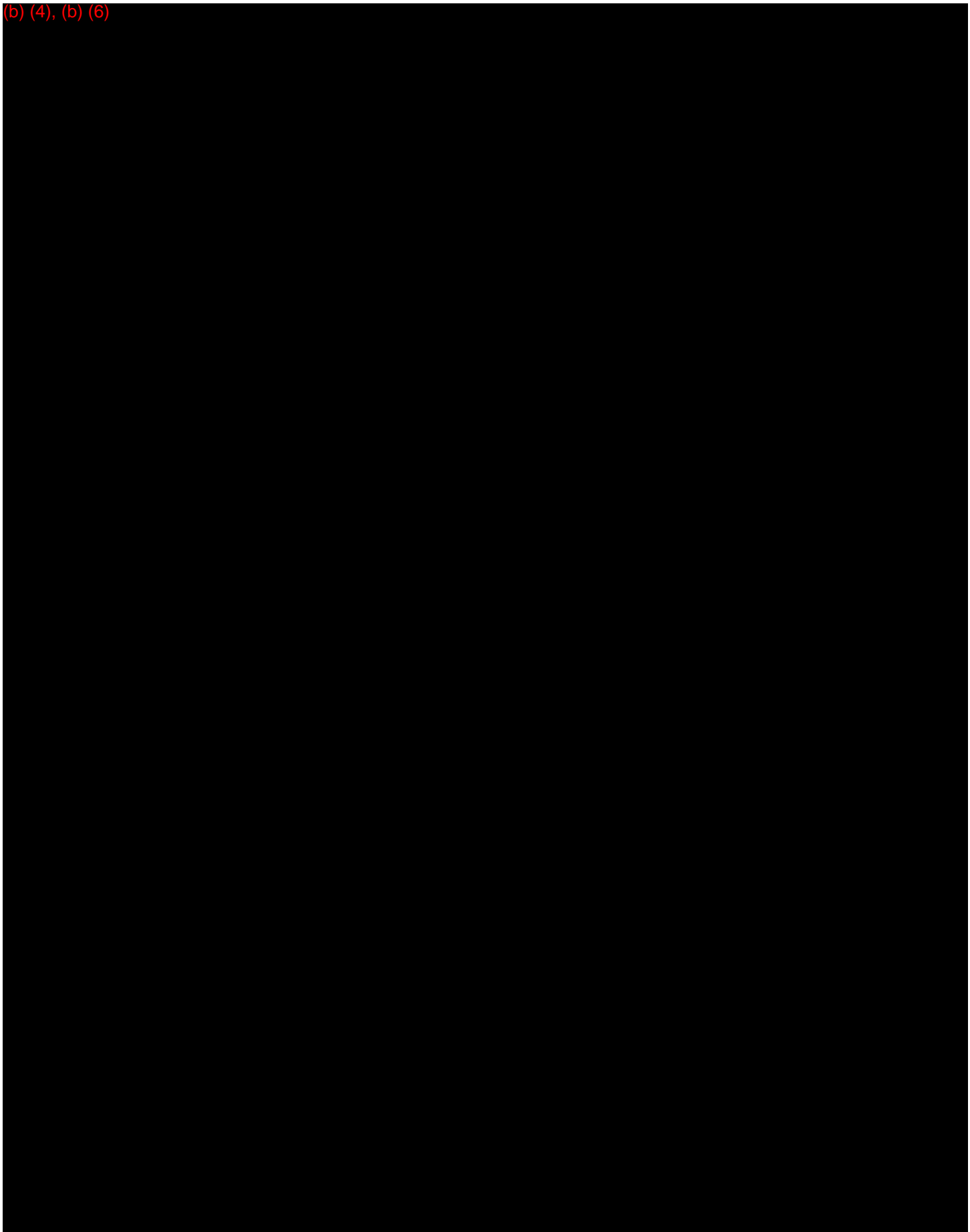
Phone: 415-252-9068 Fax 415-252-7578

www.wmbgc.com

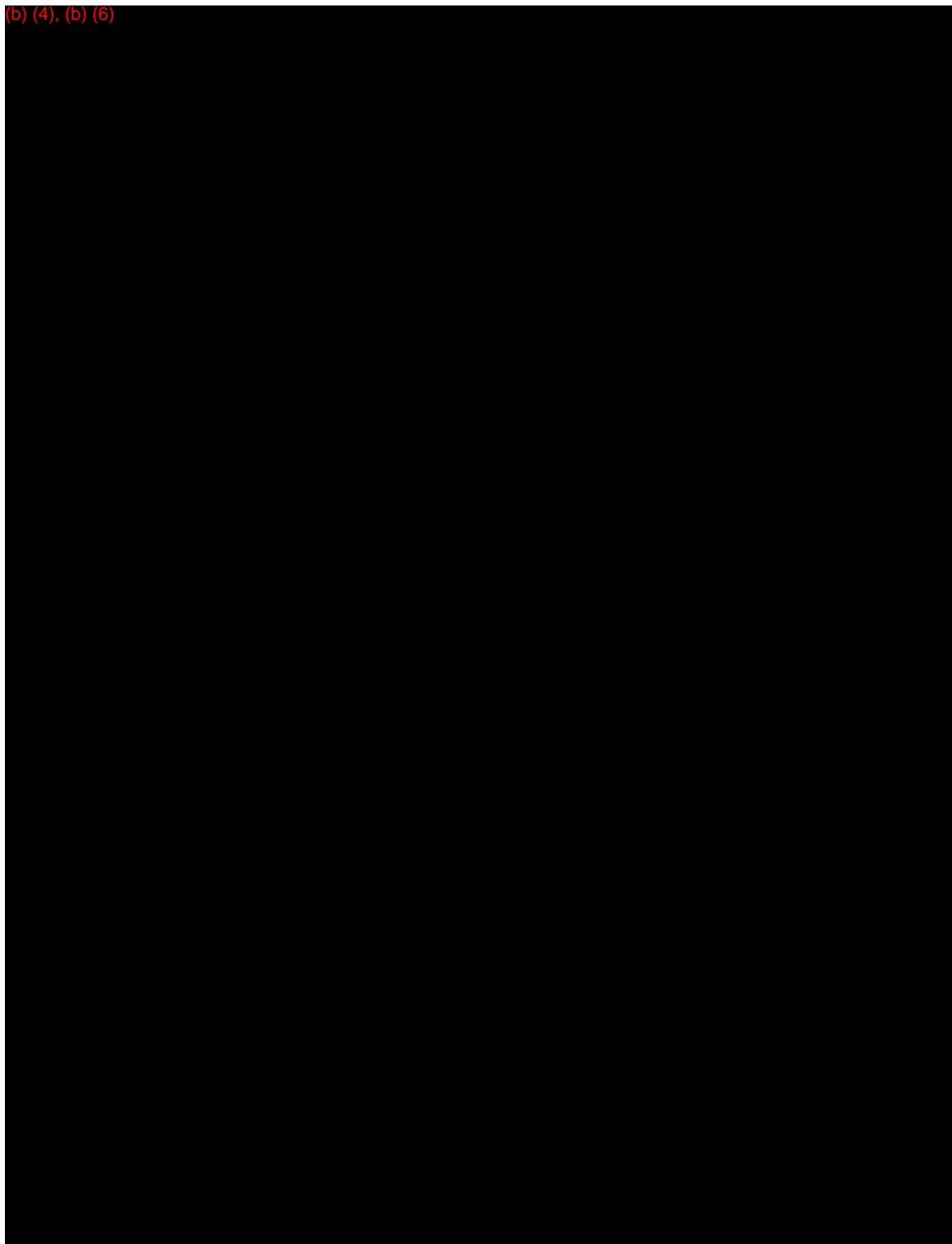
Table of Contents

STARTUP/TRANSITION PHASE PLAN.....	3
STAFFING PLAN NARA SAN BRUNO, BUILDING.	6
WMB GC SERVICE TEAM	7
RESUMES STAFF.....	9

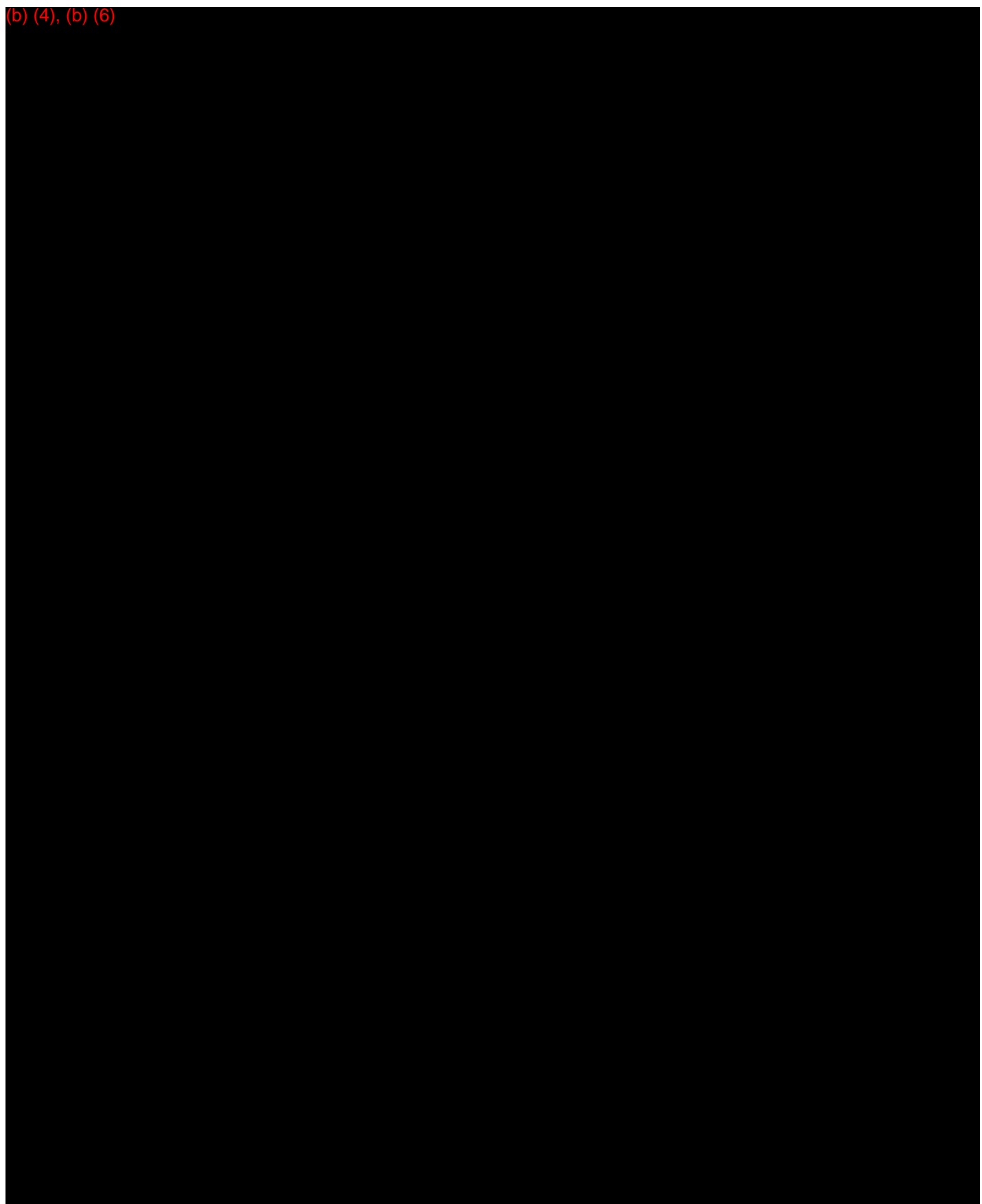
(b) (4), (b) (6)



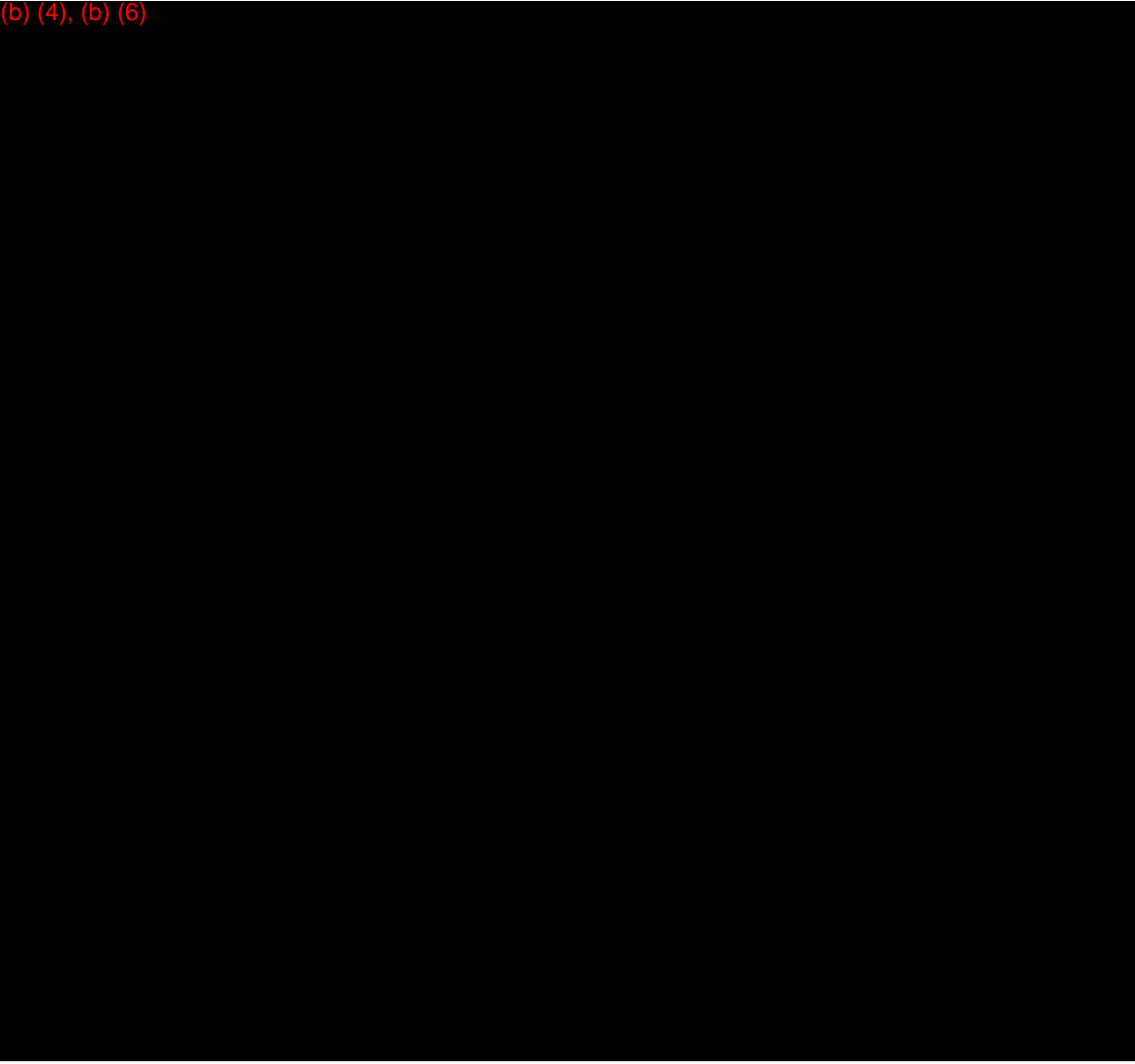
(b) (4), (b) (6)



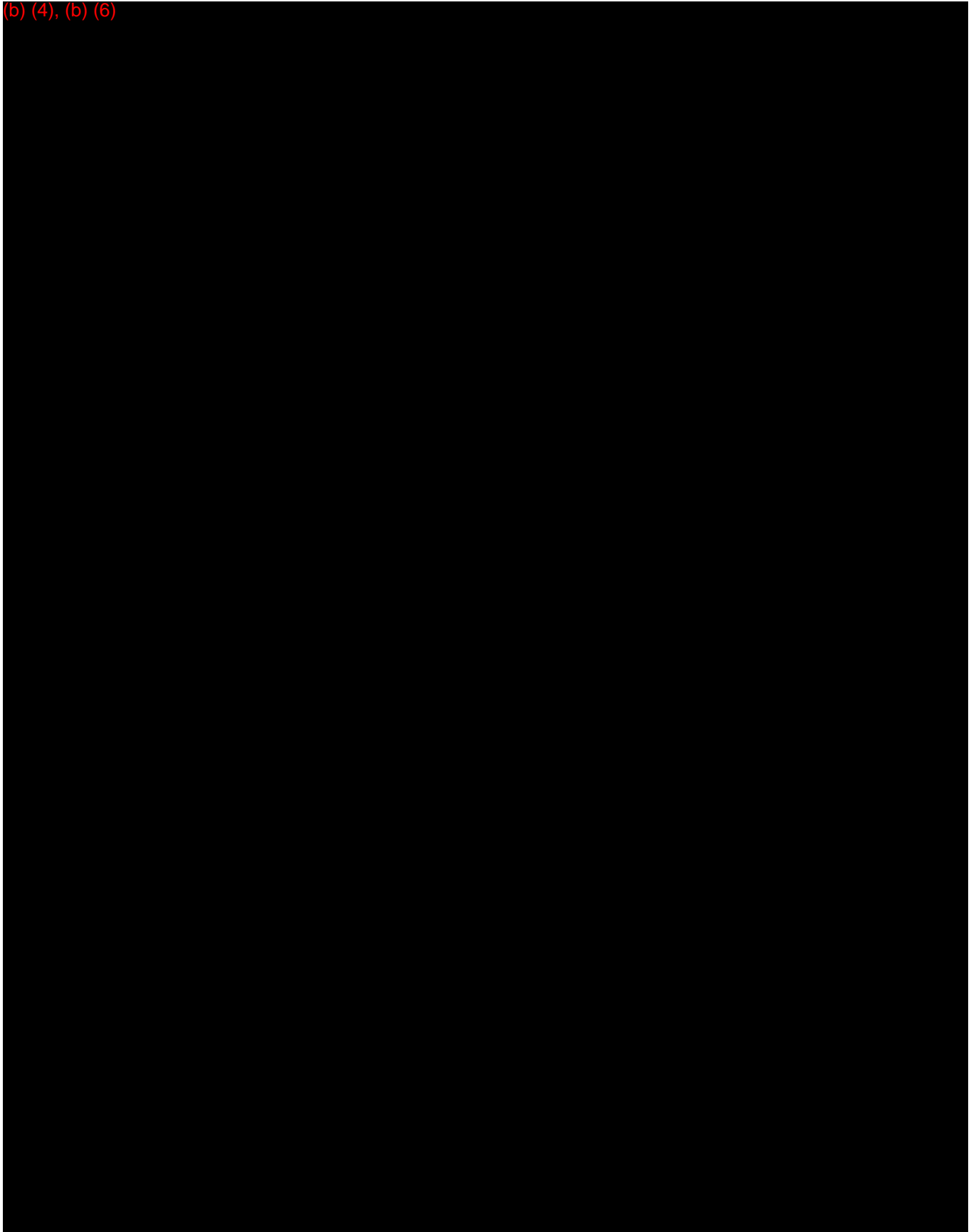
(b) (4), (b) (6)



(b) (4), (b) (6)



(b) (4), (b) (6)



O&M Contract at the NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Tue, May 17, 2016 at 8:43 AM

To: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Linda Lei - 9P3PSFS <linda.lei@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>, Jay Wong - BR3B <jay.wong@gsa.gov>, Joan Chung-Choy - BR3B <joan.choy@gsa.gov>

(b) (5)


Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)


mary.chin@gsa.gov

 **GS09P15KSD0028-Mod PO01 Option 1.pdf**
125K

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

001

5/12/2016

EQ9P3PMFT-16-5003

ISSUED BY

CODE

9PQ3R

7. ADMINISTERED BY (If other than Item 6)

CODE

9PQ3R

GSA, AMD, RECURRING CONTRACTS SEC (9PQ3R)
50 UNITED NATIONS PLAZA, 4th FL
SAN FRANCISCO, CA 94102-4912 United States

GSA, AMD, RECURRING CONTRACTS SEC (9PQ3R)
50 UNITED NATIONS PLAZA, 4th FL
SAN FRANCISCO, CA 94102-4912 United States

NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WMB FINANCIAL SOLUTIONS
352 MARKET STREET
SUITE B
SAN FRANCISCO, CA 94114
CA
JSA
PHONE: 362736873
Page Code:

ODE

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

☐

9B. DATED (SEE ITEM 11)

☒

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-09P-15-KS-D-0028

10B. DATED (SEE ITEM 13)

4/30/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$42,190.42

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of Contract

3. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Attached

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or print)

Frank WOTA President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mary Chin, Ms.

(b) (6)

15C. DATE SIGNED

5-13-16

16B. UNITED STATES OF AMERICA

(b) (6)

16C. DATE SIGNED

5/17/16

SF30 List of Accounting Strings

Accounting String	Amount Obligated
(b) (5), (b) (4)	\$117,970.56
	\$120,428.04
	\$117,970.56
	\$12,288.48
	\$73,731.72
	\$24,577.32
	\$54,147.32
	\$1,030.00
	\$41,160.42

Description of Amendment/Modification

GENERAL INTENT: The purpose of this modification is to exercise option for operations and maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066. **MODIFICATION:** The contract is hereby modified as follows: 1. Option Lot I is incorporated into and made a part of the contract. 2. The period of performance of Contract No. GS09P15KSD0028 is extended from June 1, 2016 thru May 31, 2017. 3. Attached Wage Determination No. 2005-2059 (Rev. 17) dated July 8, 2015 is applicable and incorporated into the contract for this period. 4. The monthly price is increased to \$42,190.42 from \$40,962.00. 5. The annual amount for the Option 1 period is \$506,285.04. 6. Total contract price is increased by the sum of \$506,285.04 from \$521,114.00 to \$1,027,399.04. 7. REVISED SECTION (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule: On execution of contract \$42,190.42 (July) (1), (2016) \$42,190.42 (August) (1), (2016) \$42,190.42 (September) (1), (2016) \$42,190.42 (October) (1), (2016) \$42,190.42 (November) (1), (2016) \$42,190.42 (December) (1), (2016) \$42,190.42 (January) (1), (2017) \$42,190.42 (February) (1), (2017) \$42,190.42 (March) (1), (2017) \$42,190.42 (April) (1), (2017) \$42,190.42 (May) (1), (2017) \$42,190.42 In accordance with the contract clause, "Contractor shall notify the Contracting Officer (CO) of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price or contract unit price labor rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date". Failure to submit a claim proposal for the annual wage adjustment under FAR 52.222-43, within 30 days, of written notice from the CO that a new wage determination is being incorporated, will be considered untimely and will not be considered by the Contracting Officer. As a result, the Contractor will pay the required wage increase to their employees, but will forfeit their right for equitable adjustment for the annual period. COPIED FROM CLIN 2000 AND 2001: CONTRACTOR EMAIL: fwaota@wmbgc.com DUNS: 362736873 TAX ID:

(b) (4), (b) (6) This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month of funding in the amount of \$42,190.42 for the period of performance of 6/1/16 thru 6/30/16. The remaining 11 months are subject to the Limitation of Government's Obligation clause and will be funded in one-month increments. The contractor will be sent an email to the above email address when the subsequent monthly increment of funding is provided.

Award Detail Changes

Changed Effective Date from 4/23/2015 to 5/12/2016

Changed Form Type from (Blank) to SF1449

PR Association Changes

Updated PR association from EQ9P3PMFT-16-5003 to EQ9P3PMFT-16-5003-M0001

Line Item Changes

Added CLIN 2000 with Total Price \$42,190.42

Funding Changes

Changed Award Obligated Value from \$521,114.00 to \$563,304.42

Changed 2000 and \$1,030.00

(b) (5), (b) (4)

Obligated Amount from \$0.00 to

Changed 2000 and \$41,160.42

Obligated Amount from \$0.00 to

Transaction Information

IDV Type: Other IDC Prepared Date: 05/17/2016 11:21:57 Prepared User: 09.MCH.GSA.GOV
IDV Status: Final Last Modified Date: 05/17/2016 11:28:58 Last Modified User: 09.MCH.GSA.GOV

Document Information

IDV ID: 4740 Procurement Identifier: GS09P15KSD0028 Modification No: PO01
Referenced IDV ID:
Reason For Modification: EXERCISE AN OPTION
Solicitation ID: GS-09P-15-KS-D-0028
Agency Main Sub Identifier Account Initiative
Treasury Account Symbol: 47 4542 001 Select One

Dates

Date Signed: 05/17/2016
Effective Date: 05/12/2016
Last Date to Order: 05/31/2017

Amounts

	Current	Total
Action Obligation:	\$506,285.04	\$547,247.04
Base And All Options Value:	\$506,285.04	\$3,093,796.04

Purchaser Information

Contracting Office Agency ID: 4740	Contracting Office Agency Name: PUBLIC BUILDINGS SERVICE
Contracting Office ID: 47PK02	Contracting Office Name: PBS R9 ACQ MGMT RECUR SVCS
Funding Agency ID: 4740	Funding Agency Name: PUBLIC BUILDINGS SERVICE
Funding Office ID: 47PK02	Funding Office Name: PBS R9 ACQ MGMT RECUR SVCS
Foreign Funding: Not Applicable	

Contractor Information

SAM Exception: Remove Exception

DUNS No: 362736873	Street: 2352 MARKET STREET
Vendor Name: WMB FINANCIAL SOLUTIONS	Street2:
DBAN: WMB GENERAL CONTRACTORS	City: SAN FRANCISCO
	State: CA Zip: 941141563
	Country: UNITED STATES
	Phone: (415) 252-7552
	Fax No: (415) 520-2588
	Congressional District: CALIFORNIA 12

Business Category

Organization Type: CORPORATE NOT TAX
Number of Employees: 5
State of Incorporation: NV
Country of Incorporation: USA
Annual Revenue: \$1,200,000

Business Types

- ✓ Corporate Entity, Not Tax Exempt
- Socio Economic Data
 - ✓ Minority Owned Business
 - ✓ Black American Owned
 - ✓ Woman Owned Business
- Relationship With Federal Government
 - ✓ Both (Contracts and Grants)
- Organization Factors
 - ✓ For Profit Organization
 - ✓ Subchapter S Corporation
- Certifications
 - ✓ SBA Certified 8(a) Program Participant
 - ✓ Self-Certified Small Disadvantaged Business

Show Details

Contract Data

Type of Contract: Firm Fixed Price
Major Program:
National Interest Action: None
Type of IDC: Indefinite Delivery / Requirements
Multiple Or Single Award IDV: Single Award
Program Acronym:
Cost Or Pricing Data: No
Cost Accounting Standards Clause: Not Applicable exempt from CAS
Consolidated Contract: No

Unfinitized Action:

No

Multiyear Contract:

No

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Yes - Service where PBA is used

Contingency Humanitarian Peacekeeping Operation:

Not Applicable

Legislative Mandates

Clinger-Cohen Act: No

Service Contract Act: Yes

Walsh-Healey Act: No

Davis Bacon Act: No

Inter Agency Contracting Authority

Interagency Contracting Authority:

Not Applicable

Other Interagency Contracting Statutory Authority:

(1000 characters)

Contract Marketing Data

Website URL: (<http://www.fpds.gov>)

Who Can Use:

Only the Agency awarding the contract may place orders

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

Fee for Use of Service:

☐ Fixed☐ Varies by Amount☐ Varies by Other Factor☐ No Fee

Lower Value

Upper Value

Ordering Procedure:

(Optional if Website URL is provided, otherwise mandatory.)

Product Or Service Information

Product/Service Code:

Z1AA

Description:

MAINTENANCE OF OFFICE BUILDINGS

Principal NAICS Code:

561210

Description:

FACILITIES SUPPORT SERVICES

Claimant Program Code:

Description:

Bundled Contract:

Not a bundled requirement

GFE/GFP Provided Under This Action:

Transaction does not use GFE/GFP

Recovered Materials/Sustainability:

FAR 52 223-4 and FAR 52 223-9 Included

☒ OMB Policy on Sustainable Acquisition

Domestic or Foreign Entity:

U.S. Owned Business

Sea Transportation:

Select One

Description Of Contract Requirement:

(4000 characters)

IGF::OT::IGF

O&M Services at the Leo J. Ryan National Records Center, 1000 Commodore Drive, San Bruno, CA 94066.

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Fair Opportunity/Limited Sources:

Other Than Full And Open Competition:

Commercial Item Acquisition Procedures:

A76 Action:

FedBizOpps:

Local Area Set Aside:

Number Of Offers Received:

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required





Mary Chin - 9PQ3R <mary.chin@gsa.gov>

O&M Contract at NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, May 12, 2016 at 4:25 PM

To: Franck Waota <fwaota@wmbgc.com>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>


(b) (5)


Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division
50 United Nations Plaza, 4th Floor
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)


mary.chin@gsa.gov

2 attachments **Wage Determination 2005-2059-Rev 17.txt**
43K **GS-09P-15-KS-D-0028, Mod PO01.pdf**
542K

Description of Amendment/Modification

GENERAL INTENT: The purpose of this modification is to exercise option for operations and maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066. **MODIFICATION:** The contract is hereby modified as follows: 1. Option Lot I is incorporated into and made a part of the contract. 2. The period of performance of Contract No. GS09P15KSD0028 is extended from June 1, 2016 thru May 31, 2017. 3. Attached Wage Determination No. 2005-2059 (Rev. 17) dated July 8, 2015 is applicable and incorporated into the contract for this period. 4. The monthly price is increased to \$42,190.42 from \$40,962.00. 5. The annual amount for the Option 1 period is \$506,285.04. 6. Total contract price is increased by the sum of \$506,285.04 from \$521,114.00 to \$1,027,399.04. 7. REVISED SECTION (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule: On execution of contract \$42,190.42 (July) (1), (2016) \$42,190.42 (August) (1), (2016) \$42,190.42 (September) (1), (2016) \$42,190.42 (October) (1), (2016) \$42,190.42 (November) (1), (2016) \$42,190.42 (December) (1), (2016) \$42,190.42 (January) (1), (2017) \$42,190.42 (February) (1), (2017) \$42,190.42 (March) (1), (2017) \$42,190.42 (April) (1), (2017) \$42,190.42 (May) (1), (2017) \$42,190.42 in accordance with the contract clause, "Contractor shall notify the Contracting Officer (CO) of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price or contract unit price labor rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date". Failure to submit a claim proposal for the annual wage adjustment under FAR 52.222-43, within 30 days, of written notice from the CO that a new wage determination is being incorporated, will be considered untimely and will not be considered by the Contracting Officer. As a result, the Contractor will pay the required wage increase to their employees, but will forfeit their right for equitable adjustment for the annual period. COPIED FROM CLIN 2000 AND 2001: CONTRACTOR EMAIL: fwaota@wmbgc.com DUNS: 362736873 TAX ID:

(b) (4), (b) (6) This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month of funding in the amount of \$42,190.42 for the period of performance of 6/1/16 thru 6/30/16. The remaining 11 months are subject to the Limitation of Government's Obligation clause and will be funded in one-month increments. The contractor will be sent an email to the above email address when the subsequent monthly increment of funding is provided.

Award Detail Changes

Changed Effective Date from 4/23/2015 to 5/12/2016

Changed Form Type from (Blank) to SF1449

PR Association Changes

Updated PR association from EQ9P3PMFT-16-5003 to EQ9P3PMFT-16-5003-M0001

Line Item Changes

Added CLIN 2000 with Total Price \$42,190.42

Funding Changes

Changed Award Obligated Value from \$521,114.00 to \$563,304.42

Changed 2000 and (b) (5), (b) (4) Obligated Amount from \$0.00 to \$1,030.00

Changed 2000 and Obligated Amount from \$0.00 to \$41,160.42

**REQUISITION/ PROCUREMENT REQUEST FOR EQUIPMENT
SUPPLIES OR SERVICES (Instructions on reverse)**

PAGE OF
1 6 PAGES

2. REQUISITION/PROCUREMENT REQUEST NO. EQ9P3PMFT-16-5003-M0001	3. ACT NUMBER 1B5JB0835	4. DATE PREPARED 5/6/2016	5. JOB/PROJECT NUMBER
---	----------------------------	------------------------------	-----------------------

6. TO (Stockroom/Contracting office, Name and Location)
GSA, FMSPD, CONTRACTS SECTION
50 UNITED NATIONS PLAZA, 4TH FLOOR (9P3PMFC)
SAN FRANCISCO, CA 94102

7. FROM (Requisitioning office, Name, Symbol, Location and Telephone Number)
GSA, SFSC, SANSOME FIELD OFFICE - 9P3PSFS
9P3PSFS
50 UNITED NATIONS PLAZA, 2ND FL
SAN FRANCISCO, CA 94102-4912

8. FOR INFORMATION CALL (Name and Telephone Number)
Victor Gomez - (415) 522-3411

9. RECEIVING OFFICE (Name, Symbol and Telephone Number)
Sansome Street Field Office
9P3PSFS

10. ACCOUNTING CLASSIFICATION

FUND	ORG. CODE	B/A CODE	O/C CODE
FUNC CODE	C/E CODE	PROJ/POS. NO.	CC-A
W/ITEM	CC-B	PRT/CRFT SEE LINE ITEM#	

11. SHIP TO (Address, ZIP Code and Telephone Number)

1000 COMMODORE DR
SAN BRUNO, CA 94066-2350

12. CONTRACT NUMBER
GS-09-P-16-KS-D-7006

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTIONS OF ARTICLES OR SERVICES (14)	QUAN- TITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	See below for additional information				

IF ADDITIONAL SPACE IS REQUIRED, USE GSA FROM 49A, REQUISITION/PROCUREMENT REQUEST

19. TOTAL AMOUNT INCLUDING CONTINUATION

\$1,027,399.04

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL Jay Wong	21a. TYPED NAME OR REQUISITIONER Victor Gomez
20b. SIGNATURE	21b. SIGNATURE
DATE	DATE
22. LIST ATTACHMENTS	23a. TYPED NAME OF APPROVING OFFICIAL Valerie Fett-Harry
	23b. SIGNATURE
	DATE
	24. SHIPPED BY <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL
	25. FILLED BY
	26. PACKED BY
	27. CHECKED BY
	28. BILL OF LADING NUMBER
	29. DATE SHIPPED

GENERAL SERVICES ADMINISTRATION

GSA FORM 49 (REV. 7-91)

**REQUISITION/PROCUREMENT REQUEST FOR
EQUIPMENT, SUPPLIES OR SERVICES (Continuation)**

PAGE 2 OF 6

2. REQUISITION/PROCUREMENT REQUEST NO EQ9P3PMFT-16-5003-M0001		3. ACT NUMBER 1B5JB0835		4. DATE PREPARED 05/06/2016	
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
1000	<p>O&M at NARA This is a migration of an existing LoGO contract action. CONTRACTOR EMAIL: fwaota@wmbgc.com DUNS: 202914102 TAX ID: (b) (4), (b) (6)</p> <p>Operations and maintenance services at the National Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA. Certification of funding reflects only one month in the amount of \$40,962 for the period of performance of 6/1/15 thru 6/30/15. The remaining 11 months are subject to the LoGO clause and will be funded in one-month increments. The contractor will be sent an email to the above email address when the subsequent monthly increment of funding is provided. The contract was awarded for the base performance from 6/1/15 - 5/31/15 with 4 1-year options. NOTE: PR 9P3PSFS-15-0053 provided additional funds for the award; thus this is being consolidated. It was added as a line item 1000A in the comprizon award.</p> <p>(b) (5), (b) (4)</p> <p>Committed: \$1,024.04</p> <p>(b) (5), (b) (4)</p>	1	MO	\$40,962.00	\$40,962.00

**REQUISITION/PROCUREMENT REQUEST FOR
EQUIPMENT, SUPPLIES OR SERVICES (Continuation)**

PAGE OF
2 6

2. REQUISITION/PROCUREMENT REQUEST NO. EQ9P3PMFT-16-5003-M0001	3. ACT NUMBER 1B5JB0835	4. DATE PREPARED 05/06/2016
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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	.. Committed: \$2,048.11 (b) (5), (b) (4)				
	.. Committed: \$2,048.11 (b) (5), (b) (4)				
	.. Committed: \$6,144.31 (b) (5), (b) (4)				
	.. Committed: \$9,830.88 (b) (5), (b) (4)				
	.. Committed: \$9,830.88 (b) (5), (b) (4)				
	.. Committed: \$10,035.67 PoP: 06/01/2015 - 06/30/2015				
1001	O&M at NARA This is a migration of an existing LoGO contract action. Operations and maintenance services at the National Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA. Certification of funding reflects only one month in the amount of \$40,962 for the period	11	MO	\$40,962.00	\$450,582.00

**REQUISITION/PROCUREMENT REQUEST FOR
EQUIPMENT, SUPPLIES OR SERVICES (Continuation)**

PAGE OF
3 6

2. REQUISITION/PROCUREMENT REQUEST NO. EQ9P3PMFT-16-5003-M0001	3. ACT NUMBER 1B5JB0835	4. DATE PREPARED 05/06/2016				
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
	<p>of performance of 6/1/15 thru 6/30/15. The remaining 11 months are subject to the LoGO clause and will be funded in one-month increments.</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$11,264.44</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$22,529.21</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$22,529.21</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$67,587.41</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$108,139.68</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$108,139.68</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$110,392.37</p> <p>PoP: 07/01/2015 - 05/31/2016</p>					

**REQUISITION/PROCUREMENT REQUEST FOR
EQUIPMENT, SUPPLIES OR SERVICES (Continuation)**

PAGE OF
4 6

2. REQUISITION/PROCUREMENT REQUEST NO. EQ9P3PMFT-16-5003-M0001	3 ACT NUMBER 1B5JB0835	4. DATE PREPARED 05/06/2016				
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
1002	<p>O&M Phase In Price One time charge for the Contractor transition period from May 1, 2015 thru May 31, 2015. Line item 1001 from Comprizon is being revised to 1002 in EASi. (b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$29,570.00</p> <p>PoP: 05/01/2015 - 05/31/2015</p>	1	LS	\$29,570.00	\$29,570.00	
2000	<p>O&M and VTE Services at NARA Operations & Maintenance and Vertical Transportation Equipment services at the Leo J. Ryan Federal Records Center (NARA) Option Lot I Period of Performance: 06/01/2016 through 05/31/2017 NOTE: The certification of funding reflects only one month (06/01/16 - 06/30/16) of funding in the amount shown on this PR. The remaining eleven (11) months are subject to the limitation of Government's obligation (LoGO) clause and will be funded incrementally. (b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$1,030.00</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$41,160.42</p>	1	MO	\$42,190.42	\$42,190.42	

**REQUISITION/PROCUREMENT REQUEST FOR
EQUIPMENT, SUPPLIES OR SERVICES (Continuation)**

PAGE 5 OF 6

2. REQUISITION/PROCUREMENT REQUEST NO. EQ9P3PMFT-16-5003-M0001	3. ACT NUMBER 1B5JB0835	4. DATE PREPARED 05/06/2016
--	----------------------------	--------------------------------

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
2001	<p>PoP: 06/01/2016 - 06/30/2017</p> <p>O&M and VTE services at NARA Operations & Maintenance and Vertical Transportation Equipment services at the Leo J. Ryan Federal Records Center (NARA) Option Lot I Period of Performance: 06/01/2016 through 05/31/2017 (Remaining 11 months of Option Lot I; see CLIN 2000 for initial month funding)</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$0.00</p> <p>(b) (5), (b) (4)</p> <p>..</p> <p>Committed: \$0.00</p> <p>PoP: 07/01/2016 - 05/31/2017</p>	11	MO	\$42,190.42	\$464,094.62



General Services Administration, Pacific Rim Region
50 United Nations Plaza
San Francisco, CA 94102-4912

**DETERMINATION AND FINDINGS – EXERCISE OF OPTION
CONTRACT NO. GS09P15KSD0028
FAR 17.207**

Pursuant to FAR 17.207, the following Findings and Determination are made with respect to exercise of the government's option to continue operations and maintenance services at Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066.

FINDINGS

1. The customer has verified that funding has been budgeted for FY16. The option will be exercised per FAR 52.217-9, Option to Extend the Term of Contract Services (March 2000).
2. The Wage Determination No. 2005-2059 (Rev. 17) is applicable for the performance period.
3. The O&M services currently performed under this contract are required for the period of June 1, 2016 through May 31, 2017.
4. The exercise of the option is the most advantageous method of fulfilling the Government's needs price, and other factors considered.
 - a. The current services are being provided by WMBGC.
 - b. In accordance with FAR 17.207(d)(1) a market survey is not necessary because the option prices were established and evaluated as part of the initial competition at the time of award. Based on the monthly certification by the property manager, the contractor's overall performance has been determined to be satisfactory.
 - c. Continuity of services at a reasonable level of efficiency is necessary in order to fulfill the Government's need without interruption. The incumbent contractor has the unique knowledge, competence, and established work procedures in order to perform efficiently. The Government will benefit accordingly by exercising the option.
5. Synopsis is exempt pursuant to FAR 5.202(a)(11).

DETERMINATION

6. Based on the above findings, I hereby determine that the exercise of the option is in accordance with the terms of the option, the requirements of FAR 17.207, and FAR Part 6. The option will be exercised in the amount of \$506,285.04 which is determined reasonable based on the terms of the basic contract. This amount is subject to change as the result of changes to the prevailing labor rates provided by the Secretary of Labor or the Union Agreement.

(b) (6)

Contracting Officer

5/11/14
Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages 1 5
2. AMENDMENT MODIFICATION NO. PA01		3. EFFECTIVE DATE MAY 07, 2015		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA, FMSPD, CONTRACTS SECTION 50 UNITED NATIONS PLAZA, 4TH FLOOR (9P3PMFC) SAN FRANCISCO CA 94102 Mary Chin 415-522-3356 mary.chin@gsa.gov		7. ADMINISTERED BY (If other than item 6) GSA, FMSP DIV, CONTRACTS SECTION 50 UNITED NATIONS PLAZA, 4TH FL (9P3PMFC) SAN FRANCISCO CA 94102	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) WMB FINANCIAL SOLUTIONS 2352 MARKET STREET SUITE B SAN FRANCISCO CA 94114		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DUNS: 362736873 Cage Code: 4AMA6		(x)		9B. DATED (SEE ITEM 11)	
CODE 00029034		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-15-KS-D-0028	
10B. DATED (SEE ITEM 13) APR 23, 2015		X		10C. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Amount: \$0.0

Modification Obligated Amount: \$0.0

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

PROJECT: Operation and maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066.

MODIFICATION: This modification is issued to add the onetime payment Transition Phase price to be obligated on execution of the contract, by revising Schedule J. The revised Schedule J ...See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Chin, Contract Specialist/CO 415-522-3356 mary.chin@gsa.gov	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 5/7/2015
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>This procurement request (PR) will be combined with PR # 9P3PSFS-15-0018 to award the new contract described above.</p> <p>PERIOD of PERFORMANCE: June 1, 2015 through May 31, 2016 (Base Period)</p> <p>NOTE: The certification of funding reflects only one month (06/01/2015 through 06/30/2015) of funding in the amount shown on this PR. The remaining 11 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one-month increments.</p> <p>Accounting and Appropriation Data:</p> <p>(b) (5), (b) (4)</p> <p>\$626.18</p> <p>(b) (5), (b) (4)</p> <p>\$639.23</p> <p>(b) (5), (b) (4)</p> <p>\$626.18</p> <p>(b) (5), (b) (4)</p> <p>\$65.22</p> <p>(b) (5), (b) (4)</p> <p>\$391.37</p> <p>(b) (5), (b) (4)</p> <p>\$130.46</p> <p>(b) (5), (b) (4)</p> <p>\$130.46</p> <p>DELIVERY DATE: 05/31/2016</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350</p> <p>Period of Performance: 06/01/2015 to 05/31/2016</p> <p>(Changed Line Item)</p> <p>Transition Phase</p> <p>May 1, 2015 through May 31, 2015 (ONE TIME ONLY)</p> <p>Accounting and Appropriation Data:</p> <p>(b) (5), (b) (4)</p> <p>\$29,570.00</p> <p>DELIVERY DATE: 05/31/2016</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350</p>	12.00	MO	2,609.10	31,309.20
1001		1.00	LS	29,570.00	29,570.00

Print

Close

Help

Transaction Information

IDV Type: Other IDC

Prepared Date: 05/07/2015 18:09:13

Prepared User: 09.MCH.GSA.GOV

IDV Status: Final

Last Modified Date: 05/07/2015 18:09:42

Last Modified User: 09.MCH.GSA.GOV

Document Information

	Agency	Procurement Identifier	Modification No
IDV ID:	4740	GS09P15KSD0028	PA01
Referenced IDV ID:			
Reason For Modification:	OTHER ADMINISTRATIVE ACTION		
Solicitation ID:	GS-09P-15-KS-D-0028		
	Agency Identifier	Main Account	Sub Account
Treasury Account Symbol:	47	4542	001
			Initiative
			Select One

Dates

Date Signed: 05/07/2015

Effective Date: 05/07/2015

Last Date to Order: 05/31/2016

Amounts

Action Obligation:

Base And All Options Value:

Current

\$0.00

\$0.00

Total

\$521,114.00

\$2,587,511.00

Purchaser Information

Contracting Office Agency ID: 4740

Contracting Office ID: KS000

Funding Agency ID: 4740

Funding Office ID: KS000

Foreign Funding: Not Applicable

Contracting Office Agency Name: PUBLIC BUILDINGS SERVICE

Contracting Office Name: FACILITIES MANAGEMENT&SVCS PROGR

Funding Agency Name: PUBLIC BUILDINGS SERVICE

Funding Office Name: FACILITIES MANAGEMENT&SVCS PROGR

Contractor Information

SAM Exception:

Remove Exception

DUNS No: 362736873

Vendor Name: WMB FINANCIAL SOLUTIONS

DBAN: WMB GENERAL CONTRACTORS

Street: 2352 MARKET STREET

Street2:

City: SAN FRANCISCO

State: CA Zip: 941141563

Country: UNITED STATES

Phone: (415) 252-7552

Fax No: (415) 520-2588

Congressional District: CALIFORNIA 12

Business Category

Organization Type: CORPORATE NOT TAX

Number of Employees: 5

State of Incorporation: NV

Country of Incorporation: USA

Annual Revenue: \$1,200,000

Business Types

✓ Corporate Entity, Not Tax Exempt

Socio Economic Data

✓ Minority Owned Business

✓ Black American Owned

✓ Woman Owned Business

Relationship With Federal Government

✓ Both (Contracts and Grants)

Organization Factors

✓ For Profit Organization

✓ Subchapter S Corporation

Certifications

✓ SBA Certified 8(a) Program Participant

✓ Self-Certified Small Disadvantaged Business

Show Details

Contract Data

Type of Contract:

Firm Fixed Price

Major Program:

https://www.fpds.gov/DataCollection/contracts/jsp/idvBaseController.jsp

5/7/20

National Interest Action:	None
Type of IDC:	Indefinite Delivery / Requirements
Multiple Or Single Award IDV:	Single Award
Program Acronym:	
Cost Or Pricing Data:	No
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Indefinitized Action:	No
Multiyear Contract:	No
Performance Based Service Acquisition: FY 2004 and prior; 80% or more specified as performance requirement FY 2005 and later; 50% or more specified as performance requirement	Yes - Service where PSA is used
Contingency Humanitarian Peacekeeping Operation:	Not Applicable

Legislative Mandates	Inter Agency Contracting Authority		
Clinger-Cohen Act:	No	Interagency Contracting Authority:	Not Applicable
Service Contract Act:	Yes	Other Interagency Contracting Statutory Authority:	
Nalsh-Healey Act:	No	(1000 characters)	
Javis Bacon Act:	No		

Contract Marketing Data	
Website URL: (http://www.fpds.gov)	
Who Can Use:	Only the Agency awarding the contract may place orders.
IPS 95 codes / Other Text:	
Email Contact:	
Maximum Order Limit:	
Fee for Use of Service:	<input checked="" type="radio"/> Fixed <input type="radio"/> Varies by Amount <input type="radio"/> Varies by Other Factor <input type="radio"/> No Fee
Ordering Procedure: Optional if Website URL is provided, otherwise mandatory.)	

Product Or Service Information			
Product/Service Code:	Z1AA	Description:	MAINTENANCE OF OFFICE BUILDINGS
Principal NAICS Code:	561210	Description:	FACILITIES SUPPORT SERVICES
Claimant Program Code:		Description:	
Bundled Contract:	Not a bundled requirement		
FE/GFP Provided Under This Action:	Transaction does not use GFE/GFP		
Covered Materials/Sustainability:	FAR 52 223-4 and FAR 52 223-9 Included	OMB Policy on Sustainable Acquisition	
Domestic or Foreign Entity:	U.S. Owned Business		
Transportation:	Select One		
Description Of Contract Requirement: (1000 characters)	IGF::OT::IGF O&M Services at the NAPA, 1000 Commodore Drive, San Bruno, CA 94066.		

Competition Information	
Content Competed For Referenced IDV:	

Extent Competed:

Not Competed under SAP

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

8(a) Sole Source

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Authorized by Statute (FAR 5.302-5(a)(2)(i))

Commercial Item Acquisition Procedures:

Commercial Item

A76 Action:

No

FedBizOpps:

Not Applicable

Local Area Set Aside:

No

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

☐

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

Re: Approval Required: GS-09P-15-KS-D-0028-O&M @ NARA (1B5JB0835)

1 message

Recurring Services <recuringservices@gsa.gov>

Thu, May 7, 2015 at 11:11 AM

To: Mary Chin - 9PQ3R <mary.chin@gsa.gov>

(b) (5)


On Thu, May 7, 2015 at 12:58 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)


On Thu, May 7, 2015 at 7:09 AM, Recurring Services <recuringservices@gsa.gov> wrote:

(b) (5)
(b) (5)


John Dinh

SAIC Contractor

Centralized Processing Group (CPG)

817-978-0290 (office)

7/7/2015

GSA.gov Mail - Re: Approval Required: GS-09P-15-KS-D-0028-O&M @ NARA (1B5JB0835)

(b) (6)

john.dinh@gsa.gov

On Wed, May 6, 2015 at 10:48 AM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

On Wed, May 6, 2015 at 8:23 AM, Recurring Services <recurringservices@gsa.gov> wrote:

(b) (5)

John Dinh

SAIC Contractor

Centralized Processing Group (CPG)

817-978-0290 (office)

(b) (6)

john.dinh@gsa.gov

On Tue, May 5, 2015 at 1:09 PM, Mary Chin - 9PQ3R <mary.chin@gsa.gov> wrote:

(b) (5)

(b) (5)

On Mon, May 4, 2015 at 8:53 AM, Recurring Services <recurring@gsa.gov> wrote:

(b) (5)

John Dinh

SAIC Contractor

Centralized Processing Group (CPG)

817-978-0290 (office)

(b) (6)

john.dinh@gsa.gov

On Fri, May 1, 2015 at 2:06 PM, <mary.chin@gsa.gov> wrote:

(b) (5)

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, Room 4664
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, Room 4664
San Francisco, CA 94102-4912

3/7/2015

GSA.gov Mail - Re: Approval Required: GS-09P-15-KS-D-0028-O&M @ NARA (1B5JB0835)

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

—
Mary Chin

Contract Specialist/CO (9PQ3R)

GSA, PBS, Acquisition Management Division.

50 United Nations Plaza, 4th Floor

San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

Re: Approval Required: GS-09P-15-KS-D-0028-O&M @ NARA (1B5JB0835)

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Tue, May 5, 2015 at 11:09 AM

To: Recurring Services <recurring@gsa.gov>

Cc: Joan Chung-Choy - 9P3PSFA <joan.choy@gsa.gov>, Kenneth McDonald - BPAAA
<kenneth.mcdonald@gsa.gov>

(b) (5)

On Mon, May 4, 2015 at 8:53 AM, Recurring Services <recurring@gsa.gov> wrote:

(b) (5)

John Dinh

SAIC Contractor

Centralized Processing Group (CPG)

817-978-0290 (office)

(b) (6)

john.dinh@gsa.gov

On Fri, May 1, 2015 at 2:06 PM, <mary.chin@gsa.gov> wrote:

(b) (5)

Mary Chin

Contract Specialist/CO (9PQ3R)

GSA, PBS, Acquisition Management Division.

50 United Nations Plaza, Room 4664

San Francisco, CA 94102-4912

Phone: 415-522-3356

5/5/2015

GSA.gov Mail - Re: Approval Required: GS-09P-15-KS-D-0028-O&M @ NARA (1B5JB0835)

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

3/24/2015

GSA.gov Mail - Award

GSA

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Award

1 message

Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>

Thu, Mar 19, 2015 at 5:52 PM

To: Mary Chin - 9Pq3R <mary.chin@gsa.gov>, Victor Gomez - 9P3PMFT <victor.gomez@gsa.gov>, Valerie Fett-Harry <valerie.fett-harry@gsa.gov>, Michelle Daniels - 9P3PSFS <michelle.daniels@gsa.gov>

(b) (5)



2/26/2015

GSA.gov Mail - O&M Services at San Bruno



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

O&M Services at San Bruno

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>
To: Eric Flax <EFlax@urbanservicesgroup.com>

Wed, Feb 25, 2015 at 10:46 AM

Hi Eric

As we discussed this AM, the subject service at the location has been set aside for SBA 8(a) vendor; therefore, all follow-on procurement on the subject will be continued to be set aside for SBA 8(a) vendor, and due to the dollars threshold, it will be a sole source set aside. Thanks for your interest.

Sincerely,

—

Mary Chin

Contract Specialist/CO (9PQ3R)
GSA, PBS, Acquisition Management Division.
50 United Nations Plaza, Room 4664
San Francisco, CA 94102-4912
Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

2/26/2015

GSA.gov Mail - Leo Ryan FOB/Records Center San Bruno Procurement



Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Leo Ryan FOB/Records Center San Bruno Procurement

1 message

Eric Flax <EFlax@urbanservicesgroup.com>
To: "mary.chin@gsa.gov" <mary.chin@gsa.gov>

Wed, Feb 25, 2015 at 10:41 AM

Mary,

Thanks for getting back to me today. As discussed, we have an 8a partner and are in the process of finalizing a Mentor-Protégé agreement as soon as SBA in Washington approves it. In the meantime we can do a JV with our 8a on this project if necessary due to your time constraints. In order for us to start the JV process with SBA on this procurement, I will need a notice from you that this procurement is going to be sole sourced to an 8a company. Then SBA will process the JV paperwork very quickly.

Can you provide a notice on this procurement?

We are very interested in working with our 8a company to help them grow in the facilities arena. Please put Urban and our 8a company (H&T Enterprises) on your list of companies to interview for the sole source award. We will work with them on the interview process.

Again, thanks for your time and consideration. It's always a pleasure working with you and your team.

Regards

Eric Flax

Eric Flax

Director of Business Development

& Corporate Services

Urban Services Group Inc.

120 Hammond Dr.

Atlanta, GA. 30328

eflax@urbanservicesgroup.com

404-315-1940x115



New O&M Contract No. GS09P15KSD0028 at NARA

1 message

Mary Chin - 9PQ3R <mary.chin@gsa.gov>

Thu, Apr 30, 2015 at 4:25 PM

To: Franck Waota <fwaota@wmbgc.com>

Cc: Jaime Stephan - 9P3PSFS <jaime.stephan@gsa.gov>, Michelle Daniels - 9P3PSFS

<michelle.daniels@gsa.gov>, Victor Gomez <victor.gomez@gsa.gov>, Valerie Fett-Harry - 9P3PSFS <Valerie.Fett-Harry@gsa.gov>, Betty Saechin Saechin - 9P3PSFS <Betty.Huang@gsa.gov>, "Gutierrez, Benny A."

<benny.gutierrez@sba.gov>

(b) (5)

Mary Chin

Contract Specialist/CO (9PQ3R)

GSA, PBS, Acquisition Management Division.

50 United Nations Plaza, Room 4664

San Francisco, CA 94102-4912

Phone: 415-522-3356

(b) (6)

mary.chin@gsa.gov

<http://r9insite.gsa.gov/pbs/realprop/default.asp>

7 attachments



GS09P15KSD0028-Signed SF1449 w Schedule B.pdf
499K



GS09P15KSD0028-COR Letter.pdf
286K



GS09P15KSD0028-ACO Designation Letter Incremental Funding.pdf
145K



GS09P15KSD0028-Award O&M SOW for NARA.pdf
4357K



GS09P15KSD0028-Local Union No. 104.pdf
373K



EEOBW.PDF
8K



WH1313.PDF
28K



General Services Administration, Pacific Rim Region
50 United Nations Plaza
San Francisco, CA 94102-4912

April 30, 2015

Mr. Franck Waota
WMB Financial Solutions Inc.
dba WMB General Contractors
2352 Market Street, Suite B
San Francisco, CA 94114

Re: Request for Proposal Number GS09P15KSD0028
Contract No. GS09P15KSD0028
Operations & Maintenance, and Vertical Transportation Equipments Services at
Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA 94066

Mr. Waota:

Your offer in response to the above referenced proposal is hereby accepted. The contract is awarded in the amount of \$491,544 for the base year period of performance. Enclosed is a signed copy of Contract Number GS-P-09-15-KS-D-0028. Service shall become effective 6/01/2015 through 5/31/2016 for the base period.

Notice to Proceed

You are required to certify in writing that the required insurance has been obtained in accordance with FAR 52.228-5 – "Insurance Work on a Government Installation" in the solicitation. The insurance certification must include the following:

- (1) Evidence of the insurance coverage requirements identified in RFQ.
- (2) Endorsement naming "The United States of America, acting by and through the General Services Administration", as an additional insured.
- (3) Cancellation Policy: The policy must state, "that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer". (Wording such as, "will endeavor to mail notice" or "failure to mail such notice" does not comply with contract requirements and will not be acceptable.)
- (4) Important and Disclaimer Notices as shown on Page 2 of the sample insurance certificate provided for your reference must be removed from your insurance certificate. If these notices are not removed, you must provide policy endorsements from each insurance company on the certificate listing GSA as an additional insured for all policies that each insurance company is providing.

Should your Certificate of Insurance not be submitted correctly, it will be returned and you will not be allowed to commence with any work until it is approved.

Copies of the above mentioned forms are enclosed. They are to be completely executed and returned to my attention at the following address: GSA PBS Region 9, 50 United Nations Plaza, 4th Floor, (9PQ3R), San Francisco, CA 94102. The Notice to Proceed will be issued upon receipt of an acceptable Certificate of Insurance.

Administrative contracting office (ACO)

The PBS Office of Acquisition Management (OAM) has been assigned as the administration contracting officer (ACO). The individuals within OAM that may act as ACO include Michelle Coleman and Collette Scott. The ACOs are delegated the authority to take only the following actions: to notify the contractor, by their email address listed on the award form, of the availability of incremental funds, in accordance with the Limitation of Government's Obligation Clause.

In accordance with the incremental funding contract clause contract line item numbers heading contains the first month's funding. You will be notified by email by the ACO when subsequent funding is added to your contract. If you do not receive this email notice within the time listed in the contract clause you shall contact the undersigned contracting officer.

WebVendor

You must register with Web Vendor (<https://finance3.gsa.gov>) in order to access and view a current status of funds allotted to your contract. You must also register here in order to submit electronic invoicing for payments. Instructions on how to register are enclosed.

Posters

Posters entitled "Equal Employment Opportunity is the Law" and "Notice to Employee Working on Government Contracts" are to be displayed in conspicuous places, available to persons employed under this contract or applying for employment. Additional copies will be furnished upon request.

Contractor Performance Information

Per Federal Acquisition Regulation (FAR) Part 42.15, we are required to evaluate your performance on this project using the Contractor Performance Assessment Reporting System (CPARS). Although the ultimate content of such performance evaluations shall be determined by GSA as the purchasing agency, you will be provided the opportunity to review and comment upon all evaluations completed on your company's performance.

If you have any questions, please contact me on 415-522-3366.

Sincerely,

(b) (6)

Mary Chin
Contracting Officer
Building Services Branch, 9PQ3R
Acquisition Management Division, PBS

Enclosures

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
-----------------	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
---------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1000	<p>Provide operations and maintenance services at Leo J. Ryan National Archives and Records Administration, 1000 Commodore Drive, San Bruno, CA. 94066. Period of performance is from June 1, 2015 through May 31, 2016 with four one-year options.</p> <p>This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month of funding in the amount of \$40,962 for the period of performance of 6/1/15 thru 6/30/15. The remaining 11 months are subject to the Limitation of Government's Obligation clause and will be funded in one-month increments.</p> <p>The contractor will be sent an email to the email address below when the subsequent monthly increment of funding is provided.</p> <p>Contractor email: fwaota@wmbgc.com TIN: (b) (4), (b) (6) DUNS: 362736873</p> <p>O&M and Vertical Transportation Equipment (VTE) services for the Leo J. Ryan Federal Records Center (CA0235ZZ) located at 1000 Commodore Dr., San Bruno, CA.</p> <p>PERIOD of PERFORMANCE: June 1, 2015 through May 31, 2016 (Base Period)</p> <p>1 year Base Period with four 1 year Option Lots:</p> <p>Option Lot I: 06/01/16 - 05/31/17 Option Lot II: 06/01/17 - 05/31/18 Option Lot III: 06/01/18 - 05/31/19 Option Lot IV: 06/01/19 - 05/31/20</p> <p>Accounting and Appropriation Data:</p> <p>(b) (5), (b) (4)</p> <p>\$9,204.70</p> <p>(b) (5), (b) (4)</p> <p>\$9,396.44</p> <p>(b) (5), (b) (4)</p> <p>\$9,204.70</p> <p>(b) (5), (b) (4)</p> <p>\$958.82</p> <p>(b) (5), (b) (4)</p> <p>\$5,752.94</p> <p>(b) (5), (b) (4)</p> <p>\$1,917.65</p> <p>(b) (5), (b) (4)</p> <p>\$1,917.65</p> <p>DELIVERY DATE: 05/31/2016</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350</p>	12.00	MO	38,352.90	460,234.80

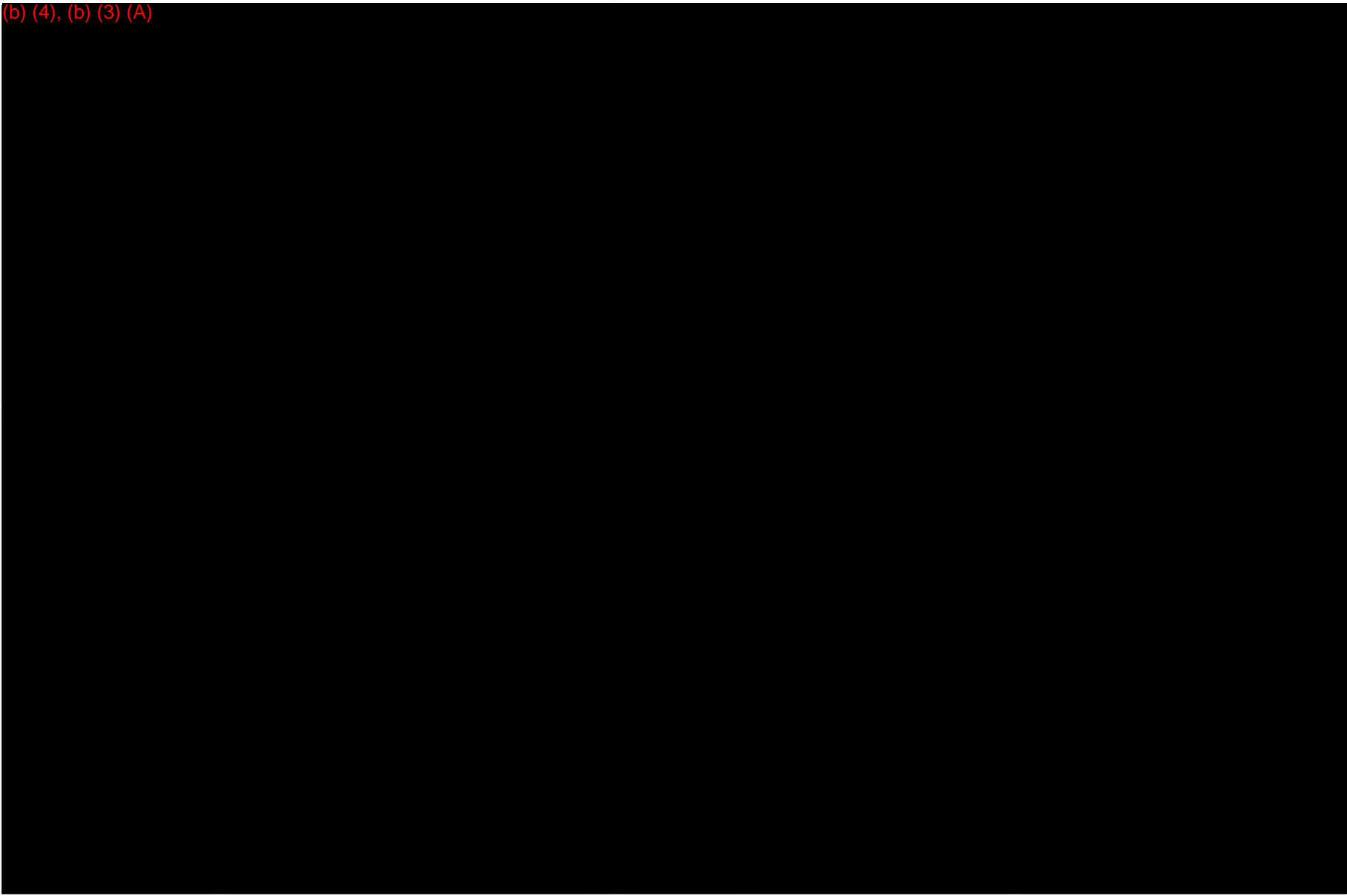
SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1000A	<p>Period of Performance: 06/01/2015 to 05/31/2016</p> <p>This procurement request (PR) will be combined with PR # 9P3PSFS-15-0018 to award the new contract described above.</p> <p>PERIOD of PERFORMANCE: June 1, 2015 through May 31, 2016 (Base Period)</p> <p>NOTE: The certification of funding reflects only one month (06/01/2015 through 06/30/2015) of funding in the amount shown on this PR. The remaining 11 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one-month increments.</p> <p>Accounting and Appropriation Data:</p> <p>(b) (5), (b) (4)</p> <p>\$626.18</p> <p>(b) (5), (b) (4)</p> <p>\$639.23</p> <p>(b) (5), (b) (4)</p> <p>\$626.18</p> <p>(b) (5), (b) (4)</p> <p>\$65.22</p> <p>(b) (5), (b) (4)</p> <p>\$391.37</p> <p>(b) (5), (b) (4)</p> <p>\$130.46</p> <p>(b) (5), (b) (4)</p> <p>\$130.46</p> <p>DELIVERY DATE: 05/31/2016</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350</p> <p>Period of Performance: 06/01/2015 to 05/31/2016</p>	12.00	MO	2,609.10	31,309.20
1001	<p>Transition Phase</p> <p>May 1, 2015 through May 31, 2015 (ONE TIME ONLY)</p> <p>Accounting and Appropriation Data:</p> <p>(b) (5), (b) (4)</p> <p>\$29,570.00</p> <p>DELIVERY DATE: 05/31/2016</p> <p>SHIP TO:</p> <p>NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR</p>	1.00	LS	29,570.00	29,570.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	SAN BRUNO CA 94066-2350				

(b) (4), (b) (3) (A)



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 9P3PSFS-15-0018		PAGE 1 OF 3	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER GS-09P-15-KS-D-0028	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Mary Chin mary.chin@gsa.gov		b. TELEPHONE NUMBER (No collect) 415-522-3356		6. SOLICITATION ISSUE DATE APR 02, 2015 2:00 PM PT	
9. ISSUED BY GSA, FMSPD, CONTRACTS SECTION 50 UNITED NATIONS PLAZA, 4TH FLOOR (9P3PMFC) SAN FRANCISCO CA 94102				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 581210 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8 (A) SIZE STANDARD: 38.5 M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO See Schedule		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/ CODE OFFEROR <i>WMB Financial Solutions DBA WMB General Contractors 2352 Market St. Suite B San Francisco CA 94114</i>				18a. PAYMENT WILL BE MADE BY			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please see continuation page for line item details.						40,962	491,544
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-2-4, FAR 52.212-5 IS ATTACHED. ADDENDUM <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT. REF. 1 OFFER DATE _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
(b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30a. NAME AND TITLE OF SIGNER (Type or print) <i>FRANK WAOIA President</i>		30c. DATE SIGNED <i>4.10.15</i>		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

GS-09P-15-KS-D-0028

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Provide operations and maintenance services at the Leo J. Ryan Federal Records Center, 1000 Commodore Drive, San Bruno, CA.</p> <p>PURPOSE: New Operations & Maintenance (O&M) and Vertical Transportation Equipment (VTE) services for the Leo J. Ryan Federal Records Center (CA0235ZZ) located at 1000 Commodore Dr., San Bruno, CA.</p> <p>PERIOD of PERFORMANCE: June 1, 2015 through May 31, 2016 (Base Period)</p> <p>1 year Base Period with four 1 year Option Lots:</p> <p>Option Lot I: 06/01/16 - 05/31/17 Option Lot II: 06/01/17 - 05/31/18 Option Lot III: 06/01/18 - 05/31/19 Option Lot IV: 06/01/19 - 05/31/20</p> <p>NOTE: The certification of funding reflects only one month (06/01/2015 through 06/30/2015) of funding in the amount shown on this PR. The remaining 11 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one-month increments.</p> <p>DELIVERY DATE: 05/31/2016 SHIP TO: NATIONAL ARCHIVES & RECORDS ADMIN 1000 COMMODORE DR SAN BRUNO CA 94066-2350 FOB : Destination</p>	12.00	MO	<u>40,962</u>	<u>491,544</u>